

September 27, 2021

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama on Monday, September 27, 2021, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Randall Dueitt, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

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INVOCATION

The invocation was given by Chaplain Phillip Snodgrass, Mobile County Sheriff's Office.

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AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve minutes of the regular meeting of September 13, 2021.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/10/2021	00003264	ALTAPOINTE HEALTH SYSTEMS INC	29,848.70
9/10/2021	00003265	CINTAS CORP LOC 211	1,338.43
9/10/2021	00003266	GCIS SUPPLY COMPANY INC	1,704.20
9/10/2021	00003267	GEOTECHNICAL ENGINEERING TESTI	114.45
9/10/2021	00003268	GRAINGER INDUSTRIAL SUPPLY	40,057.00
9/10/2021	00003269	GWINS STATIONERY	152.30
9/10/2021	00003270	JOHN M WARREN INC	686.00
9/10/2021	00003271	KING SECURITY SERVICE LLC	1,904.00
9/10/2021	00003272	KNOX PEST CONTROL	478.00
9/10/2021	00003273	LATON CLEANING SERVICES	500.00
9/10/2021	00003274	MCELHENNEY CONSTRUCTION COMPAN	5,807.87
9/10/2021	00003275	MCGRIFF TIRE CO	1,529.90
9/10/2021	00003276	MERCHANTS FOOD SERVICE	2,887.98
9/10/2021	00003277	MIKE & JERRY'S AUTO PARTS COMP	512.92

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/10/2021	00003278	MOBILE AREA EDUCATION FOUNDATI	11,250.00
9/10/2021	00003279	MOBILE CO FOSTER GRANDPARENT P	21,172.41
9/10/2021	00003280	MOFFATT AND NICHOL	17,411.66
9/10/2021	00003281	MORROWS CONTRACTING INC	2,176.00
9/10/2021	00003282	NAPHCARE INC	706,439.08
9/10/2021	00003283	PITTS AND SONS INC	450.00
9/10/2021	00003284	RETIRED AND SENIOR VOLUNTEER P	5,416.00
9/10/2021	00003285	SPHERION STAFFING LLC	624.64
9/10/2021	00003286	STAPLES BUSINESS ADVANTAGE	20,429.09
9/10/2021	00003287	TRIPLE POINT INDUSTRIES LLC	1,131.92
9/14/2021	00003288	4IMPRINT INC	3,939.20
9/14/2021	00003289	ANIMAL CARE EQUIPMENT AND SERV	124.90
9/14/2021	00003290	AUDIO UNLIMITED INC	1,502.00
9/14/2021	00003291	AZALEA COFFEE SERVICE INC	25.50
9/14/2021	00003292	BAMA AUTO PARTS AND INDUSTRIAL	6,586.25
9/14/2021	00003293	BAY PAPER CO	5,358.18
9/14/2021	00003294	BEARD EQUIPMENT CO	14,918.88
9/14/2021	00003295	BLACKLIDGE EMULSIONS INC	2,704.14
9/14/2021	00003296	BUMPER TO BUMPER AUTO PARTS	1,613.77
9/14/2021	00003297	CDW LLC	1,001.73
9/14/2021	00003298	CINTAS CORP LOC 211	322.76
9/14/2021	00003299	CITY OF DAPHNE	68.38
9/14/2021	00003300	CLUTCH AND POWERTRAIN	976.93
9/14/2021	00003301	CULLIGAN WATER OF MOBILE	150.80
9/14/2021	00003302	DEES PAPER CO INC	2,139.70
9/14/2021	00003303	DELTA FLOORING INC	8,095.81
9/14/2021	00003304	DUEITT'S BATTERY SUPPLY INC	46.50
9/14/2021	00003305	ENVIRO-MASTER SERVICES	1,012.75
9/14/2021	00003306	EPHRIAM AND ASSOCIATES ENVIRON	4,000.00
9/14/2021	00003307	FIREHOUSE SALES AND SERVICE	883.25
9/14/2021	00003308	G G PORTABLES INC	830.00
9/14/2021	00003309	GOODYEAR COMMERCIAL TIRE AND S	4,347.65
9/14/2021	00003310	GRAINGER INDUSTRIAL SUPPLY	2,185.32
9/14/2021	00003311	GULF CITY BODY AND TRAILER WOR	3,098.24
9/14/2021	00003312	GULF STATES CONSULTANTS AND AD	2,990.00
9/14/2021	00003313	GWINS STATIONERY	117.35
9/14/2021	00003314	HANDCUFF WAREHOUSE	3,325.00
9/14/2021	00003315	INEX CORP	1,843.20
9/14/2021	00003316	KING SECURITY SERVICE LLC	544.00
9/14/2021	00003317	LATON CLEANING SERVICES	1,500.00
9/14/2021	00003318	MCELHENNEY CONSTRUCTION COMPAN	2,109.76
9/14/2021	00003319	MCGRIFF TIRE CO	758.26
9/14/2021	00003320	MIKE & JERRY'S AUTO PARTS COMP	230.27
9/14/2021	00003321	MONTGOMERY TECHNOLOGY SYSTEMS	7,168.89
9/14/2021	00003322	MORROWS CONTRACTING INC	284.00
9/14/2021	00003323	P H AND J ARCHITECTS, INC	5,710.40
9/14/2021	00003324	POPE TESTING SERVICES LLC	7,494.34
9/14/2021	00003325	SEMME'S COMMUNITY CENTER	475.00
9/14/2021	00003326	SPHERION STAFFING LLC	3,611.24
9/14/2021	00003327	STAPLES BUSINESS ADVANTAGE	136.17
9/14/2021	00003328	STONE, MARGARET A	565.39
9/14/2021	00003329	TINDLE CONSTRUCTION LLC	12,825.95
9/14/2021	00003330	TRACTOR AND EQUIPMENT CO	1,368.00
9/14/2021	00003331	WAS DESIGN INC	53,146.24
9/14/2021	00003332	WILLIAMS CONSULTANTS LLC	178.00
9/17/2021	00003333	ADCO COMPANIES LTD	1,495.00
9/17/2021	00003334	AVENU INSIGHTS AND ANALYTICS L	3,290.00
9/17/2021	00003335	AZALEA COFFEE SERVICE INC	25.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/17/2021	00003336	B AND B APPLIANCE PARTS	67.20
9/17/2021	00003337	BAY NURSING INC	11,670.00
9/17/2021	00003338	BAY PAPER CO	1,828.80
9/17/2021	00003339	CHARM TEX	2,593.50
9/17/2021	00003340	CINTAS CORP LOC 211	1,033.37
9/17/2021	00003341	CLAREMONT PROPERTY CO	363,414.75
9/17/2021	00003342	DEES PAPER CO INC	1,749.59
9/17/2021	00003343	ENVIRO-MASTER SERVICES	825.00
9/17/2021	00003344	FORESTRY SUPPLIERS INC	170.83
9/17/2021	00003345	GOODYEAR COMMERCIAL TIRE AND S	1,400.77
9/17/2021	00003346	GRAINGER INDUSTRIAL SUPPLY	4,194.45
9/17/2021	00003347	GWINS STATIONERY	1,210.22
9/17/2021	00003348	HEROMAN SERVICES PLANT CO LLC	2,675.00
9/17/2021	00003349	HOBART SERVICE	300.94
9/17/2021	00003350	HYDRO TECHNOLOGIES INC	300.00
9/17/2021	00003351	ICE PLANT INC	40.50
9/17/2021	00003352	INNERSPACE ARCHITECTURAL INTE	3,731.50
9/17/2021	00003353	JB SERVICE	380.00
9/17/2021	00003354	KING SECURITY SERVICE LLC	204.00
9/17/2021	00003355	KNOX PEST CONTROL	860.00
9/17/2021	00003356	LADD SUPPLY CO INC	284.25
9/17/2021	00003357	LADSCO INC	2,973.24
9/17/2021	00003358	MCALEER OFFICE FURNITURE	3,648.00
9/17/2021	00003359	MOBILE CO HEALTH DEPT	16,285.30
9/17/2021	00003360	MOBILE GLASS CO	19,380.00
9/17/2021	00003361	MOBILE JANITORIAL AND PAPER CO	278.25
9/17/2021	00003362	PICTOMETRY INTERNATIONAL CORP	343,547.76
9/17/2021	00003363	SATSUMA SCHOOL SYSTEM	486.44
9/17/2021	00003364	SENIOR COMPANION PROGRAM OF MO	8,086.75
9/17/2021	00003365	SHERWIN WILLIAMS CO	815.39
9/17/2021	00003366	SPHERION STAFFING LLC	624.64
9/17/2021	00003367	SPIRE	6,007.40
9/17/2021	00003368	STAPLES BUSINESS ADVANTAGE	688.42
9/17/2021	00003369	TAX MANAGEMENT ASSOCIATES INC	35,800.00
9/17/2021	00003370	THOMAS ROOFING	6,179.00
9/17/2021	00003371	ULINE	350.72
9/17/2021	00003372	VIC REAL ESTATE LLC	1,800.00
9/17/2021	00003373	WILSON DISMUKES INC	197.82
9/17/2021	00003374	WITTICHEN SUPPLY CO INC	1,160.58
9/21/2021	00003375	AARMS LLC	175.00
9/21/2021	00003376	AEIKER CONSTRUCTION CORP	4,350.00
9/21/2021	00003377	ARCHITECTS GROUP INC, THE	562.36
9/21/2021	00003378	B AND B APPLIANCE PARTS	132.00
9/21/2021	00003379	BAY PAPER CO	641.56
9/21/2021	00003380	C AND S ELECTRIC	2,365.00
9/21/2021	00003381	CAMELLIA TROPHY SHOP	384.00
9/21/2021	00003382	CDW LLC	1,970.11
9/21/2021	00003383	CINTAS CORP LOC 211	353.57
9/21/2021	00003384	COAST SAFE AND LOCK	12.00
9/21/2021	00003385	DEES PAPER CO INC	861.28
9/21/2021	00003386	GEOTECHNICAL ENGINEERING TESTI	120,898.98
9/21/2021	00003387	GULF COAST RIGHT OF WAY SERVIC	1,235.00
9/21/2021	00003388	KING SECURITY SERVICE LLC	272.00
9/21/2021	00003389	MCALEER OFFICE FURNITURE	4,471.86
9/21/2021	00003390	MOBILE CO FOSTER GRANDPARENT P	10,200.00
9/21/2021	00003391	MOFFATT AND NICHOL	58,083.75
9/21/2021	00003392	NSPIRE U LLC	2,500.00
9/21/2021	00003393	OFFICE SOLUTIONS AND INNOVATIO	766.00

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/21/2021	00003394	RETIF OIL AND FUEL LLC	100,654.38
9/21/2021	00003395	SHERWIN WILLIAMS CO	324.59
9/21/2021	00003396	STAPLES BUSINESS ADVANTAGE	456.95
9/21/2021	00003397	TIMECLOCK PLUS LLC	5,613.84
9/21/2021	00003398	TROTTER SALES AND SERVICE INC	95.00
9/21/2021	00003399	WESCO GAS AND WELDING SUPPLY I	118.98
9/21/2021	00003400	WILLIAMS CONSULTANTS LLC	450.00
9/10/2021	00390756	ALABAMA POWER CO	203,045.69
9/10/2021	00390757	ALABAMA POWER CO	2,539.45
9/10/2021	00390758	BOARD OF SCHOOL COMMISSIONERS	226,371.06
9/10/2021	00390759	CRAFT TRAINING FUND	10,845.00
9/10/2021	00390760	GENERAL FUND	6,918.15
9/10/2021	00390761	GENERAL FUND	2,845.89
9/10/2021	00390762	GEOSYNTEC CONSULTANTS INC	135,939.18
9/10/2021	00390763	GEOSYNTEC CONSULTANTS INC	93,728.64
9/10/2021	00390764	GEOSYNTEC CONSULTANTS INC	59,445.04
9/10/2021	00390765	GOLDEN TOUCH COMMERCIAL CLEANI	1,750.00
9/10/2021	00390766	GREENPOINT AG HOLDINGS LLC	76.00
9/10/2021	00390767	HEALTH INSURANCE ACCOUNT	24,757.10
9/10/2021	00390768	HUDSON, CONNIE	5.50
9/10/2021	00390769	IDA MOBILE CO ECONOMIC DEV FUN	87,015.09
9/10/2021	00390770	COPIER SOLUTIONS CORPORATION	99.99
9/10/2021	00390771	DUFF AND PHELPS HOLDING CORPOR	8,413.48
9/10/2021	00390772	LUDGOOD, MERCERIA L	150.70
9/10/2021	00390773	MALWAREBYTES	8,154.35
9/10/2021	00390774	MCCONNELL AUTOMOTIVE CORP	140.42
9/10/2021	00390775	MEREDITH, WILLIAM	1,870.00
9/10/2021	00390776	MOBILE AREA WATER AND SEWER SY	4,761.83
9/10/2021	00390777	MOWA BAND OF CHOCTAW INDIANS	10,000.00
9/10/2021	00390778	MULLINAX FORD OF MOBILE LLC	1,064.52
9/10/2021	00390779	O REILLY AUTOMOTIVE STORES INC	406.98
9/10/2021	00390780	OLENSKY BROTHERS OFFICE PRODUC	2,057.60
9/10/2021	00390781	PACE ANALYTICAL SERVICES LLC	1,823.65
9/10/2021	00390782	PORT CITY TRAILERS	1,141.00
9/10/2021	00390783	PRECISION DELTA CORP	727.40
9/10/2021	00390784	PRINT KING	900.00
9/10/2021	00390785	PROBATE COURT	46.00
9/10/2021	00390786	RADIATORS INC	168.00
9/10/2021	00390787	ROSTEN, PETER	2,692.30
9/10/2021	00390788	RUBBER AND SPECIALTIES	161.44
9/10/2021	00390789	SANCHEZ, TINA	1,313.50
9/10/2021	00390790	SHARP ELECTRONICS CORP	249.79
9/10/2021	00390791	SHI INTERNATIONAL CORP	5,439.49
9/10/2021	00390792	SIGLER, BETTY	480.00
9/10/2021	00390793	SOUTHERN TIRE MART LLC	524.88
9/10/2021	00390794	STANLEY CONVERGENT SECURITY SO	57.12
9/10/2021	00390795	UNIVERSITY OF SOUTH ALABAMA	29,785.79
9/10/2021	00390796	US BANK NATIONAL ASSOCIATION	147,079.04
9/10/2021	00390797	US BANK NATIONAL ASSOCIATION	35,532.29
9/10/2021	00390798	VORPAHL, JAMES	616.43
9/10/2021	00390799	WARD INTERNATIONAL TRUCKS OF A	1,185.05
9/10/2021	00390800	WEAVER AND SONS INC, HOSEA O	61.42
9/10/2021	00390801	ZEP SALES AND SERVICE	283.99
9/14/2021	00390802	A T AND T MOBILITY	3,608.65
9/14/2021	00390803	A T AND T MOBILITY	79.98
9/14/2021	00390804	A T AND T MOBILITY	3,924.98
9/14/2021	00390805	AIRWIND INC	14,000.00
9/14/2021	00390806	ALABAMA DEPT OF REVENUE	369.35

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9/14/2021	00390807	ALABAMA STATE BAR	450.00
9/14/2021	00390808	ALACOURT COM	225.00
9/14/2021	00390809	ALSTON REFRIGERATION CO INC	804.08
9/14/2021	00390810	AMERICAN RENTAL AND POWER EQUI	83.99
9/14/2021	00390811	AT AND T	14,373.27
9/14/2021	00390812	AT AND T	112.85
9/14/2021	00390813	AT AND T	117.70
9/14/2021	00390814	AT AND T	963.28
9/14/2021	00390815	B B AND T FINANCIAL	3,221.63
9/14/2021	00390816	BALDWIN COUNTY SHERIFFS OFFICE	2,776.02
9/14/2021	00390817	BEN M RADCLIFF CONTRACTOR INC	282,403.12
9/14/2021	00390818	BLOSSMAN GAS INC	23.93
9/14/2021	00390819	BOB BARKER CO INC	221.92
9/14/2021	00390820	BOB CAT OF MOBILE	125.24
9/14/2021	00390821	CAMPER CITY	220.00
9/14/2021	00390822	CENTURYLINK	95.08
9/14/2021	00390823	CENTURYLINK	158.80
9/14/2021	00390824	CITY OF FAIRHOPE	1,869.56
9/14/2021	00390825	CITY OF FOLEY	1,338.10
9/14/2021	00390826	CITY OF FOLEY	604.86
9/14/2021	00390827	CITY OF SATSUMA	5,728.67
9/14/2021	00390828	CMS COMMUNICATIONS INC	209.95
9/14/2021	00390829	COMCAST CABLE	79.00
9/14/2021	00390830	COMCAST CABLE	573.15
9/14/2021	00390831	COMCAST CABLE	138.86
9/14/2021	00390832	COMCAST CABLE	60.44
9/14/2021	00390833	COMPLETE MANAGEMENT GROUP LLC	640.00
9/14/2021	00390834	COVINGTON AND SONS LLC	370.00
9/14/2021	00390835	COWIN EQUIPMENT CO INC	717.27
9/14/2021	00390836	CUSTOM DESIGNS	645.00
9/14/2021	00390837	CWS GROUP INC	6,230.00
9/14/2021	00390838	DADE PAPER AND BAG CO	2,951.35
9/14/2021	00390839	DISH	85.03
9/14/2021	00390840	DOGWOOD PRODUCTIONS INC	475.00
9/14/2021	00390841	DOWNING, REGAN	317.25
9/14/2021	00390842	ELECTRONIC SUPPLY CO	179.94
9/14/2021	00390843	EMPIRE TRUCK SALES INC	25.99
9/14/2021	00390844	ENGINEER SUPPLY	712.18
9/14/2021	00390845	ESCAMBIA COUNTY COMMISSION	383.76
9/14/2021	00390846	ESCAMBIA COUNTY COMMISSION	3,645.85
9/14/2021	00390847	EVANS	546.10
9/14/2021	00390848	FEDERAL EXPRESS CORP	27.10
9/14/2021	00390849	FERGUSON ENTERPRISES INC	1,583.76
9/14/2021	00390850	FIRST EQUINE VETERINARY SERVIC	85.00
9/14/2021	00390851	FUSIONPOINT MEDIA INC	25.00
9/14/2021	00390852	GASOLINE TAX FUND	656,972.00
9/14/2021	00390853	GFL EVERGLADES HOLDINGS LLC	9,986.42
9/14/2021	00390854	GORAM AIR CONDITIONING CO INC	3,288.00
9/14/2021	00390855	GULF COAST TRUCK AND EQUIPMENT	2,059.87
9/14/2021	00390856	HALE, LEE L	2,040.00
9/14/2021	00390857	HAVEN HILL EGG CO INC	50.70
9/14/2021	00390858	HD SUPPLY FACILITIES MAINTENAN	347.11
9/14/2021	00390859	HELLER TEK LLC	2,022.95
9/14/2021	00390860	HILL III, EDWARD ASHTON	2,261.56
9/14/2021	00390861	HOME DEPOT, THE	172.61
9/14/2021	00390862	IMPERIAL LOCKSMITH LLC	125.00
9/14/2021	00390863	INDUSTRIAL MOWING LLC	2,342.00
9/14/2021	00390864	IRBY OVERTON VETERINARY HOSPIT	2,500.00

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9/14/2021	00390865	J HUNT ENTERPRISES GENERAL CON	198,635.23
9/14/2021	00390866	KENWORTH OF MOBILE INC	73.62
9/14/2021	00390867	KITTRELL AUTO GLASS LLC	2,153.04
9/14/2021	00390868	LEMOYNE WATER SYSTEM INC	516.27
9/14/2021	00390869	MARTIN MARIETTA MATERIALS	28,169.26
9/14/2021	00390870	MCCONNELL AUTOMOTIVE CORP	1,040.18
9/14/2021	00390871	MCCRORY AND WILLIAMS	2,962.87
9/14/2021	00390872	MCEWEN LUMBER CO	192.53
9/14/2021	00390873	MEDIACOM	58.92
9/14/2021	00390874	MOBILE AREA WATER AND SEWER SY	75,641.84
9/14/2021	00390875	MOBILE ASPHALT CO	20,499.89
9/14/2021	00390876	MOBILE FENCE CO	499.00
9/14/2021	00390877	MONROE COUNTY COMMISSION	2,558.68
9/14/2021	00390878	MOTT MACDONALD	10,984.00
9/14/2021	00390879	MULLINAX FORD OF MOBILE LLC	3,120.71
9/14/2021	00390880	NATIONAL OFFICE FURNITURE	2,498.50
9/14/2021	00390881	OFFICE DEPOT	721.73
9/14/2021	00390882	OLENSKY BROTHERS OFFICE PRODUC	332.80
9/14/2021	00390883	PHELPS, MIRANDA G	1,710.26
9/14/2021	00390884	PIPES IV, SAMUEL W	565.39
9/14/2021	00390885	PRECISION AUTO GLASS INC	275.00
9/14/2021	00390886	PUBLIC BUILDINGS ROADS AND BRI	274,612.00
9/14/2021	00390887	SHERIFFS FUND	3,033.24
9/14/2021	00390888	SOUTH ALABAMA UTILITIES	320.72
9/14/2021	00390889	SPENCERS ENTERPRISE INC	11,825.16
9/14/2021	00390890	STRICKLAND PAPER CO INC	313.50
9/14/2021	00390891	TAX TRUST ACCOUNT	273.70
9/14/2021	00390892	THE PARTS HOUSE	2,365.52
9/14/2021	00390893	THOMAS INDUSTRIES INC	24,000.32
9/14/2021	00390894	THOMPSON ENGINEERING	1,755.05
9/14/2021	00390895	WEST PUBLISHING CORPORATION	3,270.07
9/14/2021	00390896	TOUCHDOWN CLEANING SERVICE INC	3,120.00
9/14/2021	00390897	TRACEPOINT LLC	39,697.81
9/14/2021	00390898	TRANE USA INC	229.78
9/14/2021	00390899	TRANSMISSION MAGICIANS	1,740.00
9/14/2021	00390900	TRUCKIN UP	185.00
9/14/2021	00390901	UNITED LABORATORIES	1,044.15
9/14/2021	00390902	UNITI FIBER HOLDINGS INC	49,754.20
9/14/2021	00390903	USSSA INDEPENDENT UMPIRES ASSN	1,080.00
9/14/2021	00390904	VERIZON WIRELESS	35,845.00
9/14/2021	00390905	WARD INTERNATIONAL TRUCKS OF A	7,654.07
9/14/2021	00390906	WATER WORKS AND SEWER BOARD	4,149.90
9/14/2021	00390907	WEAVER AND SONS INC, HOSEA O	47,239.66
9/14/2021	00390908	WILLIAMSON, KATIE	590.61
9/14/2021	00390909	XEROX CORP	693.84
9/14/2021	00390910	ZEP SALES AND SERVICE	191.99
9/14/2021	00390911	ZORO	60.50
9/17/2021	00390912	ACCURATE CONTROL EQUIPMENT INC	1,669.50
9/17/2021	00390913	ACE AUTO TINTING INC	380.00
9/17/2021	00390914	AED SUPERSTORE	699.90
9/17/2021	00390915	AL DEPT OF ENVIRONMENTAL MANAG	1,385.00
9/17/2021	00390916	ALABAMA DEPT OF REVENUE	2.50
9/17/2021	00390917	ALABAMA DEPT OF REVENUE	1.25
9/17/2021	00390918	ALABAMA INTERACTIVE LLC	650.00
9/17/2021	00390919	ALABAMA LEAGUE OF MUNICIPALITI	950.00
9/17/2021	00390920	ALABAMA MEDIA GROUP	141.13
9/17/2021	00390921	ALABAMA POWER CO	170.32
9/17/2021	00390922	ALABAMA POWER CO	5,900.16

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9/17/2021	00390923	ALABAMA POWER CO	1,841.50
9/17/2021	00390924	ALABAMA POWER CO	203.11
9/17/2021	00390925	ALABAMA POWER CO	44.81
9/17/2021	00390926	ALABAMA POWER CO	286.75
9/17/2021	00390927	ALABAMA POWER CO	531.72
9/17/2021	00390928	ALABAMA POWER CO	483.33
9/17/2021	00390929	ALABAMA POWER CO	121.99
9/17/2021	00390930	ALABAMA POWER CO	107.53
9/17/2021	00390931	ALABAMA POWER CO	28.13
9/17/2021	00390932	ALABAMA POWER CO	27.23
9/17/2021	00390933	ALABAMA POWER CO	138.79
9/17/2021	00390934	ALABAMA POWER CO	704.31
9/17/2021	00390935	ALACOURT COM	107.00
9/17/2021	00390936	AMERICAN FOODS INC	1,551.34
9/17/2021	00390937	ARAMARK SERVICES INC	152,839.17
9/17/2021	00390938	ASSOCIATION OF COUNTY COMMISSI	487.60
9/17/2021	00390939	AT AND T	1,161.18
9/17/2021	00390940	AT AND T	260.97
9/17/2021	00390941	AT AND T LONG DISTANCE SERVICE	112.35
9/17/2021	00390942	AT AND T MOBILITY II LLC	6,017.56
9/17/2021	00390943	AUM GEOSPATIAL RESEARCH INSTIT	200.00
9/17/2021	00390944	B B AND T FINANCIAL	396.14
9/17/2021	00390945	B B AND T FINANCIAL	21.00
9/17/2021	00390946	B B AND T FINANCIAL	1,346.41
9/17/2021	00390947	B B AND T FINANCIAL	604.14
9/17/2021	00390948	BAYSIDE IRRIGATION AND LANDSCA	300.00
9/17/2021	00390949	BAYSIDE RUBBER AND PRODUCTS IN	348.00
9/17/2021	00390950	BLACKBOX NETWORK SERVICES	184.00
9/17/2021	00390951	BOARD OF SCHOOL COMMISSIONERS	16,802.90
9/17/2021	00390952	BOB BARKER CO INC	278.94
9/17/2021	00390953	BORDEN DAIRY COMPANY	696.20
9/17/2021	00390954	BRIDGE INC, THE	256,360.00
9/17/2021	00390955	CALAGAZ PRINTING	366.25
9/17/2021	00390956	CAMPER CITY	5,153.00
9/17/2021	00390957	CITY ELECTRIC SUPPLY	744.47
9/17/2021	00390958	CITY OF CHICKASAW BOARD OF EDU	359.15
9/17/2021	00390959	COMCAST CABLE	10.50
9/17/2021	00390960	COMCAST CABLE	368.99
9/17/2021	00390961	CONVERGEONE INC	850.00
9/17/2021	00390962	COUNSELMAN AUTOMOTIVE RECYCLIN	300.00
9/17/2021	00390963	COPY PRODUCTS COMPANY	68.64
9/17/2021	00390964	CPC SOFTWARE SOLUTIONS	214.20
9/17/2021	00390965	CPC SOFTWARE SOLUTIONS	233.95
9/17/2021	00390966	DADE PAPER AND BAG CO	1,149.27
9/17/2021	00390967	DAUPHIN ISLAND SEA LAB FOUNDAT	50.00
9/17/2021	00390968	DAUPHIN ISLAND WATER SEWER AND	21.09
9/17/2021	00390969	DAVISON FUELS INC	464.50
9/17/2021	00390970	DEER OAKS EAP SERVICES LLC	2,144.80
9/17/2021	00390971	DENNIS, ARNOLD	2,000.00
9/17/2021	00390972	DISH	123.06
9/17/2021	00390973	DIXIE BUILDING SUPPLY CO INC	17.00
9/17/2021	00390974	EVANS, JUDITH DAWN	310.00
9/17/2021	00390975	FEDERAL EXPRESS CORP	32.76
9/17/2021	00390976	FERGUSON ENTERPRISES INC	3,182.52
9/17/2021	00390977	FOSTER-ALLEN, DANA A	126.91
9/17/2021	00390978	GENERAL FUND	10,948.28
9/17/2021	00390979	GENERAL FUND	140,755.98
9/17/2021	00390980	GILMORE SERVICES	119.90

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9/17/2021	00390981	MVP MEDIA NETWORK	299.00
9/17/2021	00390982	GORAM AIR CONDITIONING CO INC	2,333.14
9/17/2021	00390983	GRAINGER INDUSTRIAL SUPPLY	128.70
9/17/2021	00390984	GRAYBAR ELECTRIC CO INC	195.96
9/17/2021	00390985	HALL, TIMOTHY G	85.41
9/17/2021	00390986	HAVEN HILL EGG CO INC	50.70
9/17/2021	00390987	HD SUPPLY FACILITIES MAINTENAN	680.64
9/17/2021	00390988	HILLER SYSTEMS INC	2,100.00
9/17/2021	00390989	HOME DEPOT, THE	178.72
9/17/2021	00390990	HOUSING FIRST INC	2,500.00
9/17/2021	00390991	INDIGENT CARE FUND	87,524.76
9/17/2021	00390992	INGENUITY INC	18,000.00
9/17/2021	00390993	IRBY OVERTON VETERINARY HOSPIT	600.79
9/17/2021	00390994	JOHNSON CONTROLS FIRE PROTECTI	707.00
9/17/2021	00390995	KENWORTH OF MOBILE INC	96.08
9/17/2021	00390996	LAUNDRY SOUTH SYSTEMS AND REPA	272.97
9/17/2021	00390997	LENNOX INDUSTRIES INC	268.00
9/17/2021	00390998	LOGICAL COMPUTER SOLUTIONS	14,017.85
9/17/2021	00390999	MCCONNELL AUTOMOTIVE CORP	290.87
9/17/2021	00391000	MOBILE BAR ASSOCIATION	90.00
9/17/2021	00391001	MOBILE FENCE CO	155.00
9/17/2021	00391002	MOTOR CARRIER CONSULTANTS INC	1,710.00
9/17/2021	00391003	MOTT MACDONALD	57,875.00
9/17/2021	00391004	MULLINAX FORD OF MOBILE LLC	579.00
9/17/2021	00391005	MWI VETERINARY SUPPLY CO	124.58
9/17/2021	00391006	NEXAIR LLC	105.86
9/17/2021	00391007	OEC BUSINESS SUPPLIES	1,395.10
9/17/2021	00391008	OFFICE DEPOT	8,621.42
9/17/2021	00391009	OLENSKY BROTHERS OFFICE PRODUC	735.00
9/17/2021	00391010	PARK FIRST OF ALABAMA LLC	72.00
9/17/2021	00391011	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
9/17/2021	00391012	POSTMASTER	80,000.00
9/17/2021	00391013	POSTMASTER	388.00
9/17/2021	00391014	PREMIUM PARKING SERVICE LLC	1,830.00
9/17/2021	00391015	PRITCHETT, TYLER	261.70
9/17/2021	00391016	PROVIDENCE FOUNDATION	1,000.00
9/17/2021	00391017	REGIONS BANK	2,996,122.46
9/17/2021	00391018	RFM SEATING	4,446.72
9/17/2021	00391019	RUBBER AND SPECIALTIES	708.07
9/17/2021	00391020	SANDERSON, JULIE	250.00
9/17/2021	00391021	SARALAND CITY SCHOOL SYSTEM	1,001.58
9/17/2021	00391022	SATSUMA WATER AND SEWER	900.00
9/17/2021	00391023	SHARP ELECTRONICS CORP	19.75
9/17/2021	00391024	SHI INTERNATIONAL CORP	17,358.95
9/17/2021	00391025	SIGLER, BETTY	480.00
9/17/2021	00391026	SOUTHERN TIRE MART LLC	7,133.24
9/17/2021	00391027	SPENCERS ENTERPRISE INC	1,500.00
9/17/2021	00391028	SPRING HILL ANIMAL CLINIC LLC	430.83
9/17/2021	00391029	SPROT PRINTER RIBBONS LLC	295.80
9/17/2021	00391030	STRATUS AUDIO INC	50.00
9/17/2021	00391031	STRICKLAND PAPER CO INC	188.20
9/17/2021	00391032	STROH, JUSTINA	34.99
9/17/2021	00391033	SUNBELT RENTALS INC	13,812.40
9/17/2021	00391034	SWEETWATER SOUND INC	3,199.00
9/17/2021	00391035	THE PARTS HOUSE	677.14
9/17/2021	00391036	THOMPSON ENGINEERING	43,352.35
9/17/2021	00391037	THOMPSON ENGINEERING	89,225.27
9/17/2021	00391038	THOMPSON TRACTOR CO INC	1,282.00

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9/17/2021	00391039	WEST PUBLISHING CORPORATION	1,747.91
9/17/2021	00391040	TRANE USA INC	8,639.75
9/17/2021	00391041	U J CHEVROLET CO INC	706.50
9/17/2021	00391042	UNIVERSITY OF SOUTH ALABAMA	3,569.69
9/17/2021	00391043	VERNEUILLE, WALTER D	471.00
9/17/2021	00391044	WEX BANK	1,008.37
9/17/2021	00391045	XEROX CORP	29,984.56
9/17/2021	00391046	ZOLLER JR, DANIEL D	6,765.00
9/21/2021	00391048	251 PROPERTIES	2,400.00
9/21/2021	00391049	3600 MICHAEL LLC	2,235.00
9/21/2021	00391050	3901 MICHAEL BLVD LLC	2,067.00
9/21/2021	00391051	3901 MICHAEL BLVD LLC	2,367.00
9/21/2021	00391052	3901 MICHAEL BLVD LLC	3,216.00
9/21/2021	00391053	3901 MICHAEL BLVD LLC	2,157.00
9/21/2021	00391054	608 AZALEA ROAD LLC	1,449.00
9/21/2021	00391055	608 AZALEA ROAD LLC	2,955.00
9/21/2021	00391056	6964 AIRPORT LLC	1,605.00
9/21/2021	00391057	6964 AIRPORT LLC	3,100.00
9/21/2021	00391058	COTTAGE HILL POINTE APARTMENTS	1,677.00
9/21/2021	00391059	HARRIS, JALAL	15,450.00
9/21/2021	00391060	ALABAMA MEDIA GROUP	451.40
9/21/2021	00391061	ALABAMA MEDIA GROUP	338.25
9/21/2021	00391062	ALABAMA POWER CO	424.67
9/21/2021	00391063	ALABAMA POWER CO	100.96
9/21/2021	00391064	ALABAMA POWER CO	193.00
9/21/2021	00391065	ALABAMA POWER CO	100.12
9/21/2021	00391066	ALABAMA POWER CO	300.93
9/21/2021	00391067	ALABAMA POWER CO	118.93
9/21/2021	00391068	ALABAMA POWER CO	391.70
9/21/2021	00391069	ALABAMA POWER CO	162.37
9/21/2021	00391070	ALABAMA POWER CO	383.45
9/21/2021	00391071	ALABAMA POWER CO	967.45
9/21/2021	00391072	ALABAMA POWER CO	340.37
9/21/2021	00391073	ALABAMA POWER CO	409.76
9/21/2021	00391074	ALABAMA POWER CO	131.70
9/21/2021	00391075	ALABAMA POWER CO	406.42
9/21/2021	00391076	ALABAMA POWER CO	113.79
9/21/2021	00391077	ALABAMA POWER CO	494.76
9/21/2021	00391078	ALABAMA POWER CO	190.69
9/21/2021	00391079	ALABAMA POWER CO	142.62
9/21/2021	00391080	ALABAMA POWER CO	305.64
9/21/2021	00391081	ALABAMA POWER CO	226.86
9/21/2021	00391082	ALABAMA POWER CO	398.55
9/21/2021	00391083	ALABAMA POWER CO	170.55
9/21/2021	00391084	ALABAMA POWER CO	173.31
9/21/2021	00391085	ALABAMA POWER CO	391.15
9/21/2021	00391086	ALABAMA POWER CO	238.51
9/21/2021	00391087	ALABAMA POWER CO	301.08
9/21/2021	00391088	ALABAMA POWER CO	314.34
9/21/2021	00391089	ALABAMA POWER CO	350.49
9/21/2021	00391090	ALABAMA POWER CO	687.37
9/21/2021	00391091	ALABAMA POWER CO	597.22
9/21/2021	00391092	ALABAMA POWER CO	278.82
9/21/2021	00391093	ALABAMA POWER CO	254.00
9/21/2021	00391094	ALABAMA POWER CO	335.83
9/21/2021	00391095	ALABAMA POWER CO	319.07
9/21/2021	00391096	ALABAMA POWER CO	123.49
9/21/2021	00391097	ALABAMA POWER CO	355.91

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9/21/2021	00391098	ALABAMA POWER CO	537.83
9/21/2021	00391099	ALABAMA POWER CO	357.95
9/21/2021	00391100	ALABAMA POWER CO	448.93
9/21/2021	00391101	ALABAMA POWER CO	528.96
9/21/2021	00391102	ALABAMA POWER CO	167.00
9/21/2021	00391103	ALABAMA POWER CO	169.50
9/21/2021	00391104	ALABAMA POWER CO	178.37
9/21/2021	00391105	ALABAMA POWER CO	218.58
9/21/2021	00391106	ALABAMA POWER CO	187.58
9/21/2021	00391107	ALABAMA POWER CO	305.60
9/21/2021	00391108	ALABAMA POWER CO	304.85
9/21/2021	00391109	ALABAMA POWER CO	238.31
9/21/2021	00391110	ALABAMA POWER CO	293.00
9/21/2021	00391111	ALABAMA POWER CO	681.80
9/21/2021	00391112	ALABAMA POWER CO	255.43
9/21/2021	00391113	ALABAMA POWER CO	428.38
9/21/2021	00391114	ALABAMA POWER CO	294.03
9/21/2021	00391115	ALABAMA POWER CO	505.87
9/21/2021	00391116	ALABAMA POWER CO	353.65
9/21/2021	00391117	ALABAMA POWER CO	207.90
9/21/2021	00391118	ALABAMA POWER CO	275.94
9/21/2021	00391119	ALABAMA POWER CO	380.14
9/21/2021	00391120	ALABAMA POWER CO	503.43
9/21/2021	00391121	ALABAMA POWER CO	445.77
9/21/2021	00391122	ALABAMA POWER CO	159.17
9/21/2021	00391123	ALABAMA POWER CO	181.16
9/21/2021	00391124	ALABAMA POWER CO	88.88
9/21/2021	00391125	ALABAMA POWER CO	111.00
9/21/2021	00391126	ALABAMA POWER CO	1,529.99
9/21/2021	00391127	ALABAMA POWER CO	197.06
9/21/2021	00391128	ALABAMA POWER CO	340.08
9/21/2021	00391129	ALABAMA POWER CO	123.55
9/21/2021	00391130	ALABAMA POWER CO	121.33
9/21/2021	00391131	ALABAMA POWER CO	417.87
9/21/2021	00391132	ALABAMA POWER CO	118.83
9/21/2021	00391133	ALABAMA POWER CO	395.34
9/21/2021	00391134	ALABAMA POWER CO	285.37
9/21/2021	00391135	ALABAMA POWER CO	257.07
9/21/2021	00391136	ALABAMA POWER CO	162.91
9/21/2021	00391137	ALABAMA POWER CO	199.50
9/21/2021	00391138	ALABAMA POWER CO	277.15
9/21/2021	00391139	ALABAMA POWER CO	570.57
9/21/2021	00391140	ALABAMA POWER CO	435.78
9/21/2021	00391141	ALABAMA POWER CO	432.73
9/21/2021	00391142	ALABAMA POWER CO	262.98
9/21/2021	00391143	ALABAMA POWER CO	179.34
9/21/2021	00391144	ALABAMA POWER CO	292.02
9/21/2021	00391145	ALABAMA POWER CO	929.99
9/21/2021	00391146	ALABAMA POWER CO	98.84
9/21/2021	00391147	ALABAMA POWER CO	210.00
9/21/2021	00391148	ALABAMA POWER CO	135.25
9/21/2021	00391149	ALABAMA POWER CO	236.94
9/21/2021	00391150	ALABAMA POWER CO	200.25
9/21/2021	00391151	ALABAMA POWER CO	97.00
9/21/2021	00391152	ALABAMA POWER CO	283.28
9/21/2021	00391153	ALABAMA POWER CO	314.73
9/21/2021	00391154	ALABAMA POWER CO	170.06
9/21/2021	00391155	ALABAMA POWER CO	269.20

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9/21/2021	00391156	ALABAMA POWER CO	67.83
9/21/2021	00391157	ALABAMA POWER CO	460.29
9/21/2021	00391158	ALABAMA POWER CO	198.00
9/21/2021	00391159	ALABAMA POWER CO	326.24
9/21/2021	00391160	ALABAMA POWER CO	417.19
9/21/2021	00391161	ALABAMA POWER CO	630.70
9/21/2021	00391162	ALABAMA POWER CO	220.16
9/21/2021	00391163	ALABAMA POWER CO	253.92
9/21/2021	00391164	ALABAMA POWER CO	473.24
9/21/2021	00391165	ALABAMA POWER CO	236.40
9/21/2021	00391166	ALABAMA POWER CO	164.57
9/21/2021	00391167	ALABAMA POWER CO	589.38
9/21/2021	00391168	ALABAMA POWER CO	438.58
9/21/2021	00391169	ALABAMA POWER CO	326.76
9/21/2021	00391170	ALABAMA POWER CO	389.44
9/21/2021	00391171	ALABAMA POWER CO	517.43
9/21/2021	00391172	ALABAMA POWER CO	161.21
9/21/2021	00391173	ALABAMA POWER CO	408.49
9/21/2021	00391174	ALABAMA POWER CO	67.48
9/21/2021	00391175	ALABAMA POWER CO	236.18
9/21/2021	00391176	ALABAMA POWER CO	176.00
9/21/2021	00391177	ALABAMA POWER CO	115.68
9/21/2021	00391178	ALABAMA POWER CO	165.53
9/21/2021	00391179	ALABAMA POWER CO	609.44
9/21/2021	00391180	ALABAMA POWER CO	174.30
9/21/2021	00391181	ALABAMA POWER CO	549.33
9/21/2021	00391182	ALABAMA POWER CO	249.00
9/21/2021	00391183	ALABAMA POWER CO	263.72
9/21/2021	00391184	ALABAMA POWER CO	781.51
9/21/2021	00391185	ALABAMA POWER CO	161.52
9/21/2021	00391186	ALABAMA POWER CO	122.33
9/21/2021	00391187	ALABAMA POWER CO	670.62
9/21/2021	00391188	ALABAMA POWER CO	209.24
9/21/2021	00391189	ALABAMA POWER CO	175.81
9/21/2021	00391190	ALABAMA POWER CO	113.78
9/21/2021	00391191	ALABAMA POWER CO	454.99
9/21/2021	00391192	ALABAMA POWER CO	52.67
9/21/2021	00391193	ALABAMA STATE BAR	600.00
9/21/2021	00391194	ANDERSON, LYNETTE	2,250.00
9/21/2021	00391195	ANDREWS PROPERTIES LLC	2,060.00
9/21/2021	00391196	ANEZ, MARK A	5,075.00
9/21/2021	00391197	ANNE PLACE APARTMENTS LTD	2,675.00
9/21/2021	00391198	ARBORS AT SATSUMA	2,235.00
9/21/2021	00391199	ARBORS AT SATSUMA	2,235.00
9/21/2021	00391200	BROWN, AARON	3,475.00
9/21/2021	00391201	AT AND T	106.12
9/21/2021	00391202	AT AND T	125.94
9/21/2021	00391203	AT AND T	119.96
9/21/2021	00391204	AT AND T	131.98
9/21/2021	00391205	AT AND T	10.00
9/21/2021	00391206	AT AND T	164.99
9/21/2021	00391207	AT AND T	53.25
9/21/2021	00391208	AT AND T	39.98
9/21/2021	00391209	AT AND T	100.99
9/21/2021	00391210	AT AND T	60.74
9/21/2021	00391211	AT AND T	146.37
9/21/2021	00391212	AT AND T LONG DISTANCE SERVICE	405.03
9/21/2021	00391213	AUTUMN CHASE NEW LTD	2,870.00

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9/21/2021	00391214	AW MOBILE LLC	2,532.00
9/21/2021	00391215	AW MOBILE LLC	3,536.20
9/21/2021	00391216	AW MOBILE LLC	1,932.00
9/21/2021	00391217	AW MOBILE LLC	2,277.00
9/21/2021	00391218	AZALEA AFFORDABILITY I LLC	4,050.00
9/21/2021	00391219	BARCLIFT, MATTHEW	560.00
9/21/2021	00391220	BARNES, MORRIS AND JUANITA	7,520.00
9/21/2021	00391221	BARRINGTON PARK LLC	2,699.31
9/21/2021	00391222	BARRINGTON PARK LLC	2,529.71
9/21/2021	00391223	BAY LANDSCAPING INC	965.00
9/21/2021	00391224	APARTMENT HOUSING OF BAYOU LA	2,730.00
9/21/2021	00391225	BAYOU FASTENERS AND SUPPLY INC	7.00
9/21/2021	00391226	BENNETT POINTE LP	1,251.00
9/21/2021	00391227	BENNETT POINTE LP	1,311.00
9/21/2021	00391228	BETTIS, WILLEIA	1,440.00
9/21/2021	00391229	BOB BARKER CO INC	252.00
9/21/2021	00391230	BORDEN DAIRY COMPANY	290.40
9/21/2021	00391231	BOSARGE PROPERTIES LLC	3,000.00
9/21/2021	00391232	BOSARGE PROPERTIES LLC	2,600.00
9/21/2021	00391233	BURROUGHS, KELLIE	14,250.00
9/21/2021	00391234	CHALET GULFPORT LLC	1,650.00
9/21/2021	00391235	CHARTER INVESTORS LLC	2,655.00
9/21/2021	00391236	CHARTER INVESTORS LLC	3,740.00
9/21/2021	00391237	CHARTER INVESTORS LLC	3,786.00
9/21/2021	00391238	CHARTER INVESTORS LLC	3,573.00
9/21/2021	00391239	CHARTER INVESTORS LLC	2,744.00
9/21/2021	00391240	CHESTANG SR, PAUL A	5,500.00
9/21/2021	00391241	HOUSING AUTHORITY OF THE CITY	1,678.00
9/21/2021	00391242	CIGARETTE TAX FUND	3,760.00
9/21/2021	00391243	CITY OF CHICKASAW	845.00
9/21/2021	00391244	COCA-COLA BOTTLING COMPANY UNI	344.00
9/21/2021	00391245	COLONY PARK APARTMENTS	3,390.00
9/21/2021	00391246	COLONY PARK APARTMENTS	3,105.00
9/21/2021	00391247	COLONY PARK APARTMENTS	1,911.00
9/21/2021	00391248	COLONY PARK APARTMENTS	3,922.76
9/21/2021	00391249	COMCAST CABLE	235.94
9/21/2021	00391250	COMCAST CABLE	131.00
9/21/2021	00391251	COMCAST CABLE	112.34
9/21/2021	00391252	COMCAST CABLE	222.97
9/21/2021	00391253	COMCAST CABLE	152.00
9/21/2021	00391254	COMCAST CABLE	158.00
9/21/2021	00391255	COMCAST CABLE	9.95
9/21/2021	00391256	COMCAST CABLE	19.90
9/21/2021	00391257	COMCAST CABLE	76.00
9/21/2021	00391258	COMCAST CABLE	307.30
9/21/2021	00391259	COMCAST CABLE	230.00
9/21/2021	00391260	COMCAST CABLE	50.55
9/21/2021	00391261	COMCAST CABLE	9.90
9/21/2021	00391262	COMCAST CABLE	102.44
9/21/2021	00391263	COMCAST CABLE	80.22
9/21/2021	00391264	COMCAST CABLE	85.00
9/21/2021	00391265	COMCAST CABLE	76.00
9/21/2021	00391266	COMCAST CABLE	200.00
9/21/2021	00391267	COMCAST CABLE	74.65
9/21/2021	00391268	COMCAST CABLE	130.75
9/21/2021	00391269	COMCAST CABLE	9.95
9/21/2021	00391270	COMCAST CABLE	213.06
9/21/2021	00391271	COMCAST CABLE	114.75

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9/21/2021	00391272	COMCAST CABLE	70.00
9/21/2021	00391273	COMCAST CABLE	90.00
9/21/2021	00391274	COMCAST CABLE	29.85
9/21/2021	00391275	COMCAST CABLE	19.90
9/21/2021	00391276	CONVERGEONE INC	2,263.08
9/21/2021	00391277	COYER INVESTMENT PROPERTIES LL	3,475.00
9/21/2021	00391278	CSV MOBILE LLC	1,200.00
9/21/2021	00391279	CURRY, MICHAEL	3,500.00
9/21/2021	00391280	CURTIN A PROPERTY MANAGEMENT C	6,000.00
9/21/2021	00391281	CWS GROUP INC	16,975.00
9/21/2021	00391282	DADE PAPER AND BAG CO	742.14
9/21/2021	00391283	DAJONGREENTREE LLC	2,535.00
9/21/2021	00391284	DAVIS, RONALD	587.50
9/21/2021	00391285	DIAMOND PROPERTIES LLC	4,500.00
9/21/2021	00391286	DMS MAIL MANAGEMENT INC	1,082.79
9/21/2021	00391287	J2 CLOUD SERVICES LLC	29.99
9/21/2021	00391288	EQUIPMENTWARRANT FUND	4,563.66
9/21/2021	00391289	FAMILY ORIENTED PRIMARY HEALTH	272.00
9/21/2021	00391290	FERGUSON ENTERPRISES INC	47.94
9/21/2021	00391291	FREEDOM 62 INVESTMENTS INC	1,950.00
9/21/2021	00391292	GASOLINE TAX FUND	269,499.01
9/21/2021	00391293	GEIL, JOE	7,882.00
9/21/2021	00391294	GENERAL FUND	1,556.38
9/21/2021	00391295	GIBBS, BRENDA	4,850.00
9/21/2021	00391296	GILMORE SERVICES	303.17
9/21/2021	00391297	GRAY, ALEXIS	3,069.27
9/21/2021	00391298	GRIGGS, BARBARA	4,950.00
9/21/2021	00391299	PRUITT, DEWAYNE	5,760.00
9/21/2021	00391300	GULFBELT PROPERTIES INC	9,369.00
9/21/2021	00391301	GULFBELT PROPERTIES INC	3,945.00
9/21/2021	00391302	GULFBELT PROPERTIES INC	4,074.00
9/21/2021	00391303	DEL RIO, ELIZABETH	1,975.00
9/21/2021	00391304	HAIFA, MOHAMAD	4,350.00
9/21/2021	00391305	HALL, LAURENCE A	2,510.00
9/21/2021	00391306	HALLMARK MOBILE LP	2,265.00
9/21/2021	00391307	HALLMARK MOBILE LP	1,965.00
9/21/2021	00391308	HAVEN HILL EGG CO INC	50.70
9/21/2021	00391309	HERON LAKES APARTMENTS	3,300.00
9/21/2021	00391310	HILLCREST ESTATES LLC	2,211.00
9/21/2021	00391311	HILLCREST ESTATES LLC	3,270.00
9/21/2021	00391312	HILLCREST ESTATES LLC	2,325.00
9/21/2021	00391313	HILLCREST ESTATES LLC	2,735.00
9/21/2021	00391314	HILLCREST ESTATES LLC	2,795.00
9/21/2021	00391315	HILLCREST ESTATES LLC	867.00
9/21/2021	00391316	HILLCREST ESTATES LLC	2,232.00
9/21/2021	00391317	HILLER SYSTEMS INC	1,525.00
9/21/2021	00391318	REMICK, MARK	2,700.00
9/21/2021	00391319	HPI MIDTOWN LLC	3,940.80
9/21/2021	00391320	HPI MIDTOWN LLC	5,149.08
9/21/2021	00391321	HPI MIDTOWN LLC	5,764.14
9/21/2021	00391322	HPI MIDTOWN LLC	2,925.00
9/21/2021	00391323	HPI WOODSIDE LLC	4,022.00
9/21/2021	00391324	HPI WOODSIDE LLC	2,617.50
9/21/2021	00391325	HPI WOODSIDE LLC	5,630.60
9/21/2021	00391326	HPI WOODSIDE LLC	3,477.50
9/21/2021	00391327	HPI WOODSIDE LLC	3,260.00
9/21/2021	00391328	HUDSON, CONNIE	29.98
9/21/2021	00391329	HULSEY, JOANNE	4,046.00

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9/21/2021	00391330	INNERSPACE ARCHITECTURAL INTE	575.00
9/21/2021	00391331	J S CASE INVESTMENTS LLC	3,548.00
9/21/2021	00391332	JOHN G WALTON CONSTRUCTION CO	110,859.17
9/21/2021	00391333	JOHN G WALTON CONSTRUCTION CO	170,965.60
9/21/2021	00391334	JOHN G WALTON CONSTRUCTION CO	108,020.63
9/21/2021	00391335	JOHNSON, LARRY	4,095.00
9/21/2021	00391336	JOHNSTON, JAMES	1,200.00
9/21/2021	00391337	JONES, CIERRA	4,407.58
9/21/2021	00391338	K AND J ENTERPRISES LLC	1,934.00
9/21/2021	00391339	KEITH REALTY INC	1,185.00
9/21/2021	00391340	KEITH REALTY INC	1,742.50
9/21/2021	00391341	KEITH REALTY INC	9,555.00
9/21/2021	00391342	KEITH REALTY INC	273.00
9/21/2021	00391343	KEITH REALTY INC	2,767.50
9/21/2021	00391344	KEITH REALTY INC	943.00
9/21/2021	00391345	KEITH REALTY INC	534.00
9/21/2021	00391346	KEITH REALTY INC	2,992.50
9/21/2021	00391347	KEITH REALTY INC	2,764.90
9/21/2021	00391348	KEITH REALTY INC	124.00
9/21/2021	00391349	KELLY, FRANK L	6,845.00
9/21/2021	00391350	KING, THOMAS K	1,462.50
9/21/2021	00391351	KING, VICTORIA LUCIOUS	5,050.00
9/21/2021	00391352	KINSMAN INVESTMENTS LLC	3,875.00
9/21/2021	00391353	KNIGHT, ELLIS	2,205.00
9/21/2021	00391354	C-K KNOLLWOOD LLC	1,803.00
9/21/2021	00391355	C-K KNOLLWOOD LLC	2,007.00
9/21/2021	00391356	C-K KNOLLWOOD LLC	1,860.00
9/21/2021	00391357	C-K KNOLLWOOD LLC	2,268.00
9/21/2021	00391358	LAW, JIAN QUAN	3,450.00
9/21/2021	00391359	LEMIEUX, SANDI	4,360.00
9/21/2021	00391360	LSG BEL AIR LLC	2,905.68
9/21/2021	00391361	LSG BEL AIR LLC	2,403.48
9/21/2021	00391362	LSG BEL AIR LLC	2,346.48
9/21/2021	00391363	LSG BEL AIR LLC	2,403.48
9/21/2021	00391364	LSG BEL AIR LLC	3,080.94
9/21/2021	00391365	LSG LAFAYETTE SQUARE LLC	2,284.92
9/21/2021	00391366	LSG LAFAYETTE SQUARE LLC	2,314.92
9/21/2021	00391367	LSG PINE BEND AND HAMPTONS LLC	2,502.00
9/21/2021	00391368	LSG PINE BEND AND HAMPTONS LLC	1,810.00
9/21/2021	00391369	LSG PINE BEND AND HAMPTONS LLC	2,157.00
9/21/2021	00391370	M AND S INVESTMENTS LLC	3,550.00
9/21/2021	00391371	MACP TIMBER RIDGE LLC	2,511.00
9/21/2021	00391372	MACP TIMBER RIDGE LLC	3,378.50
9/21/2021	00391373	AVERY, ROGER	8,000.00
9/21/2021	00391374	AVERY, ROGER	1,792.00
9/21/2021	00391375	C-K MAISON DE VILLE LLC	2,000.64
9/21/2021	00391376	C-K MAISON DE VILLE LLC	2,669.75
9/21/2021	00391377	MANCHESTER PARK OWNER LLC	3,627.35
9/21/2021	00391378	LPG MOBILE LLC	4,220.00
9/21/2021	00391379	LPG MOBILE LLC	4,971.70
9/21/2021	00391380	LPG MOBILE LLC	2,387.50
9/21/2021	00391381	LPG MOBILE LLC	5,767.00
9/21/2021	00391382	LPG MOBILE LLC	3,276.00
9/21/2021	00391383	MCCRORY AND WILLIAMS	26,802.93
9/21/2021	00391384	MCGREW, DON	4,608.00
9/21/2021	00391385	MCKINLEY, JODIE K	8,875.00
9/21/2021	00391386	DAUPHINE LLC	3,464.00
9/21/2021	00391387	MILES, BRIAN A	7,200.00

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9/21/2021	00391388	MILL RUN NRG LLC	1,894.00
9/21/2021	00391389	MIRABELLE 196 LLC	7,020.00
9/21/2021	00391390	MOBILE AREA WATER AND SEWER SY	109.44
9/21/2021	00391391	MOBILE AREA WATER AND SEWER SY	233.61
9/21/2021	00391392	MOBILE AREA WATER AND SEWER SY	2,079.40
9/21/2021	00391393	MOBILE AREA WATER AND SEWER SY	214.12
9/21/2021	00391394	MOBILE AREA WATER AND SEWER SY	126.25
9/21/2021	00391395	MOBILE AREA WATER AND SEWER SY	115.88
9/21/2021	00391396	MOBILE AREA WATER AND SEWER SY	63.54
9/21/2021	00391397	MOBILE AREA WATER AND SEWER SY	107.98
9/21/2021	00391398	MOBILE AREA WATER AND SEWER SY	131.53
9/21/2021	00391399	MOBILE AREA WATER AND SEWER SY	60.35
9/21/2021	00391400	MOBILE AREA WATER AND SEWER SY	111.31
9/21/2021	00391401	MOBILE AREA WATER AND SEWER SY	133.27
9/21/2021	00391402	MOBILE AREA WATER AND SEWER SY	65.53
9/21/2021	00391403	MOBILE AREA WATER AND SEWER SY	36.25
9/21/2021	00391404	MOBILE AREA WATER AND SEWER SY	44.63
9/21/2021	00391405	MOBILE AREA WATER AND SEWER SY	161.17
9/21/2021	00391406	MOBILE AREA WATER AND SEWER SY	174.60
9/21/2021	00391407	MOBILE AREA WATER AND SEWER SY	72.12
9/21/2021	00391408	MOBILE AREA WATER AND SEWER SY	36.25
9/21/2021	00391409	MOBILE AREA WATER AND SEWER SY	73.31
9/21/2021	00391410	MOBILE AREA WATER AND SEWER SY	82.88
9/21/2021	00391411	MOBILE AREA WATER AND SEWER SY	234.68
9/21/2021	00391412	MOBILE AREA WATER AND SEWER SY	44.63
9/21/2021	00391413	MOBILE AREA WATER AND SEWER SY	46.18
9/21/2021	00391414	MOBILE AREA WATER AND SEWER SY	263.36
9/21/2021	00391415	MOBILE AREA WATER AND SEWER SY	92.06
9/21/2021	00391416	MOBILE AREA WATER AND SEWER SY	120.07
9/21/2021	00391417	MOBILE AREA WATER AND SEWER SY	102.01
9/21/2021	00391418	MOBILE AREA WATER AND SEWER SY	305.29
9/21/2021	00391419	MOBILE AREA WATER AND SEWER SY	219.73
9/21/2021	00391420	MOBILE AREA WATER AND SEWER SY	97.22
9/21/2021	00391421	MOBILE AREA WATER AND SEWER SY	72.29
9/21/2021	00391422	MOBILE AREA WATER AND SEWER SY	58.97
9/21/2021	00391423	MOBILE AREA WATER AND SEWER SY	152.40
9/21/2021	00391424	MOBILE AREA WATER AND SEWER SY	460.08
9/21/2021	00391425	MOBILE AREA WATER AND SEWER SY	48.27
9/21/2021	00391426	MOBILE AREA WATER AND SEWER SY	56.32
9/21/2021	00391427	MOBILE AREA WATER AND SEWER SY	145.23
9/21/2021	00391428	MOBILE AREA WATER AND SEWER SY	76.13
9/21/2021	00391429	MOBILE AREA WATER AND SEWER SY	219.47
9/21/2021	00391430	MOBILE ARTS AND SPORTS ASSN	41,250.00
9/21/2021	00391431	MOBILE COUNTY WATER SEWER AND	54.64
9/21/2021	00391432	MOBILE COUNTY WATER SEWER AND	178.06
9/21/2021	00391433	MOBILE HOUSING BOARD	2,681.00
9/21/2021	00391434	MOBILE HOUSING BOARD	4,900.00
9/21/2021	00391435	MOBILE HOUSING BOARD	467.00
9/21/2021	00391436	MOBILE HOUSING BOARD	1,200.00
9/21/2021	00391437	MONTGOMERY ADVERTISER	435.12
9/21/2021	00391438	MCALMAN, GEORGE	2,100.00
9/21/2021	00391439	NEWMANS MEDICAL SERVICES INC	10,200.00
9/21/2021	00391440	OAK GARDEN PARTNERS	3,010.00
9/21/2021	00391441	OAK GARDEN PARTNERS	2,160.00
9/21/2021	00391442	OAK GARDEN PARTNERS	3,825.00
9/21/2021	00391443	OAK GARDEN PARTNERS	2,835.00
9/21/2021	00391444	OAK GARDEN PARTNERS	2,955.00
9/21/2021	00391445	MOFFIT EQUITIES LLC	693.00

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9/21/2021	00391446	MOFFIT EQUITIES LLC	1,635.77
9/21/2021	00391447	OFFICE DEPOT	338.09
9/21/2021	00391448	OLD SHELL ROAD PARTNERS LLC	2,322.00
9/21/2021	00391449	OLD SHELL ROAD PARTNERS LLC	2,308.00
9/21/2021	00391450	OLD SHELL ROAD PARTNERS LLC	1,857.00
9/21/2021	00391451	OLD SHELL ROAD PARTNERS LLC	1,338.00
9/21/2021	00391452	PALISADES APARTMENTS LTD	1,304.00
9/21/2021	00391453	PARKLANE LTD	1,725.00
9/21/2021	00391454	PARK WEST APARTMENTS	3,820.95
9/21/2021	00391455	PATRICK, RODNEY	10,500.00
9/21/2021	00391456	PELICAN LANDING APARTMENTS LTD	615.00
9/21/2021	00391457	PELICAN LANDING APARTMENTS LTD	1,920.00
9/21/2021	00391458	COLLINS, JERALD DAVID	4,050.00
9/21/2021	00391459	PING INVESTMENTS LLC	2,100.00
9/21/2021	00391460	PITNEY BOWES GLOBAL	1,515.09
9/21/2021	00391461	PLAN C LLC	1,169.00
9/21/2021	00391462	PLANTATION APARTMENTS EQUITIES	13,025.00
9/21/2021	00391463	PLEASANTON HILLS MOBILE HOME P	2,222.73
9/21/2021	00391464	PRESNELL MANAGEMENT INC	1,650.00
9/21/2021	00391465	PRESS REGISTER	57.36
9/21/2021	00391466	PRICHARD HOUSING AUTHORITY	2,930.24
9/21/2021	00391467	PRICHARD HOUSING AUTHORITY	280.00
9/21/2021	00391468	PRICHARD HOUSING AUTHORITY	870.00
9/21/2021	00391469	REAPPRAISAL FUND	13,486.52
9/21/2021	00391470	REAVES, CATHERINE	13.22
9/21/2021	00391471	GATES HOLDINGS-MTG LLC	2,743.29
9/21/2021	00391472	REID, JESSIE	3,050.00
9/21/2021	00391473	REVITALIZE REALTY LLC	3,151.94
9/21/2021	00391474	REVITALIZE REALTY LLC	2,833.88
9/21/2021	00391475	REVITALIZE REALTY LLC	3,432.00
9/21/2021	00391476	RICHARDSON PROPERTIES	5,809.80
9/21/2021	00391477	RW MOBILE LLC	2,708.85
9/21/2021	00391478	ROGERS, DERICK	3,550.00
9/21/2021	00391479	RYAN, JOHN	2,550.00
9/21/2021	00391480	SATSUMA WATER AND SEWER	76.52
9/21/2021	00391481	SCM RE MOBILE 1 LLC	5,050.12
9/21/2021	00391482	SCM RE MOBILE 1 LLC	2,976.09
9/21/2021	00391483	SHARP ELECTRONICS CORP	2,787.86
9/21/2021	00391484	SIPCO FLORABAMA LLC	4,864.52
9/21/2021	00391485	SMITH, GARY	6,825.00
9/21/2021	00391486	SMITH, LINDA F	4,350.00
9/21/2021	00391487	SOPHIAS LANDING LTD	2,100.00
9/21/2021	00391488	SOUTH ALABAMA UTILITIES	106.15
9/21/2021	00391489	SOUTHERN LAND DEVELOPMENT	15,140.66
9/21/2021	00391490	TKC SOUTH ALABAMA HOUSING II L	1,695.00
9/21/2021	00391491	TKC SOUTH ALABAMA HOUSING II L	2,880.00
9/21/2021	00391492	SPIRE	113.11
9/21/2021	00391493	SPIRE	40.20
9/21/2021	00391494	SPIRE	165.34
9/21/2021	00391495	SPIRE	112.25
9/21/2021	00391496	SPIRE	196.00
9/21/2021	00391497	SPIRE	238.14
9/21/2021	00391498	SPIRE	96.63
9/21/2021	00391499	SPIRE	96.95
9/21/2021	00391500	SPIRE	14.71
9/21/2021	00391501	SPIRE	323.19
9/21/2021	00391502	SPIRE	43.82
9/21/2021	00391503	SPIRE	41.02

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9/21/2021	00391504	SPIRE	306.32
9/21/2021	00391505	SPIRE	80.00
9/21/2021	00391506	SPIRE	80.13
9/21/2021	00391507	SPIRE	46.35
9/21/2021	00391508	SPIRE	55.86
9/21/2021	00391509	SPIRE	109.40
9/21/2021	00391510	SPIRE	84.30
9/21/2021	00391511	SPIRE	19.43
9/21/2021	00391512	SPIRE	111.96
9/21/2021	00391513	SPIRE	50.24
9/21/2021	00391514	SPIRE	65.55
9/21/2021	00391515	SPIRE	292.60
9/21/2021	00391516	SPIRE	31.67
9/21/2021	00391517	SPIRE	168.52
9/21/2021	00391518	SPR CROSSINGS OWNER LLC	1,912.89
9/21/2021	00391519	SPR CROSSINGS OWNER LLC	3,947.91
9/21/2021	00391520	SPR CROSSINGS OWNER LLC	2,091.33
9/21/2021	00391521	SPR PATHWAYS OWNER LLC	2,330.94
9/21/2021	00391522	SPR PATHWAYS OWNER LLC	2,312.94
9/21/2021	00391523	SPR PATHWAYS OWNER LLC	2,440.98
9/21/2021	00391524	SPR PATHWAYS OWNER LLC	2,294.94
9/21/2021	00391525	SPR PATHWAYS OWNER LLC	5,166.45
9/21/2021	00391526	SPR PATHWAYS OWNER LLC	2,125.98
9/21/2021	00391527	SPR PATHWAYS OWNER LLC	2,302.68
9/21/2021	00391528	SPR PATHWAYS OWNER LLC	755.66
9/21/2021	00391529	SPR PATHWAYS OWNER LLC	3,396.08
9/21/2021	00391530	SPR PATHWAYS OWNER LLC	3,185.40
9/21/2021	00391531	SPR YESTER OAKS OWNER LLC	2,217.00
9/21/2021	00391532	SPR YESTER OAKS OWNER LLC	2,532.00
9/21/2021	00391533	WWM MCDONALD 2000 LIMITED PART	2,235.00
9/21/2021	00391534	WWM MCDONALD 2000 LIMITED PART	4,360.00
9/21/2021	00391535	SRC ASHFORD PLACE INVESTMENTS	2,410.79
9/21/2021	00391536	SRC SOUTHERN OAKS INVESTMENTS	2,886.42
9/21/2021	00391537	STALLWORTH, SHANTESHIA	2,178.00
9/21/2021	00391538	STONE RIDGE AT SOMERBY PARK LL	2,758.53
9/21/2021	00391539	STRICKLAND PAPER CO INC	62.70
9/21/2021	00391540	SULLIVAN MOBILE HOME PARK INC	4,075.00
9/21/2021	00391541	SULLIVAN MOBILE HOME PARK INC	5,835.00
9/21/2021	00391542	SERENITY MOBILE LLC	4,056.00
9/21/2021	00391543	TELETRAC NAVMAN US LTD	766.57
9/21/2021	00391544	THAMES JACKSON HARRIS CO INC	2,012.00
9/21/2021	00391545	THE WOODS	2,199.00
9/21/2021	00391546	THE WOODS	2,636.30
9/21/2021	00391547	THE WOODS	801.00
9/21/2021	00391548	THE WOODS	566.50
9/21/2021	00391549	THE WOODS	2,011.50
9/21/2021	00391550	THE WOODS	2,508.00
9/21/2021	00391551	THEODORE APARTMENT HOMES LLC	2,562.00
9/21/2021	00391552	THOMPSON ENGINEERING	24,300.00
9/21/2021	00391553	THOMPSON TRACTOR CO INC	415.77
9/21/2021	00391554	TK ELEVATOR CORPORATION	7,505.00
9/21/2021	00391555	LE, SON	5,750.00
9/21/2021	00391556	RIS PROPERTIES LLC	1,901.00
9/21/2021	00391557	TRIPLE H RENTALS LLC	2,600.00
9/21/2021	00391558	TRIPLE R PROPERTIES	2,700.00
9/21/2021	00391559	U S DEPT OF COMMERCE	27,179.22
9/21/2021	00391560	UTILITIES BOARD OF THE CITY OF	131.66
9/21/2021	00391561	UTILITIES BOARD OF THE CITY OF	170.26

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/21/2021	00391562	UTILITIES BOARD OF THE CITY OF	41.79
9/21/2021	00391563	UTILITIES BOARD OF THE CITY OF	117.84
9/21/2021	00391564	VISION SECURITY TECHNOLOGIES	1,182.72
9/21/2021	00391565	VOLUNTEERS OF AMERICA SOUTHEAS	1,735.00
9/21/2021	00391566	WARD, LASHONDA	4,536.00
9/21/2021	00391567	WATER WORKS & SEWER BOARD OF T	85.77
9/21/2021	00391568	WATER WORKS & SEWER BOARD OF T	102.81
9/21/2021	00391569	WATER WORKS & SEWER BOARD OF T	83.88
9/21/2021	00391570	WATER WORKS & SEWER BOARD OF T	33.54
9/21/2021	00391571	WEEKS BAY FOUNDATION INC	500.00
9/21/2021	00391572	WEEKS PROPERTIES LLC	3,725.00
9/21/2021	00391573	WEST MOBILE COUNTY HOUSING LTD	1,395.00
9/21/2021	00391574	WILLIAMS, CRYSTAL	8,170.00
9/21/2021	00391575	WILLIAMS, JANA	2,325.00
9/21/2021	00391576	WILLIAMS, JIMMIE L	7,700.00
9/21/2021	00391577	WILLIAMS, JIMMIE L	15,200.00
9/21/2021	00391578	WILLIAMS, SYLVIA F	4,225.00
9/21/2021	00391579	WILLIAMS, YOLANDA	5,100.00
9/21/2021	00391580	WILLIS, JOHN	6,341.60
9/21/2021	00391581	WNY HOLDINGS LLC - NORTH POINT	4,125.00
9/21/2021	00391582	WNY HOLDINGS LLC - NORTH POINT	2,665.00
9/21/2021	00391583	WNY HOLDINGS LLC - NORTH POINT	3,450.00
9/21/2021	00391584	WNY HOLDINGS LLC - NORTH POINT	3,400.00
9/21/2021	00391585	WNY HOLDINGS LLC - NORTH POINT	3,650.00
9/21/2021	00391586	WNY HOLDINGS LLC - NORTH POINT	3,010.00
9/21/2021	00391587	WNY HOLDINGS LLC - NORTH POINT	2,100.00
9/21/2021	00391588	WNY HOLDINGS LLC - NORTH POINT	3,866.00
9/21/2021	00391589	WOOD ACRES COMMUNITY LLC	2,250.00
9/21/2021	00391590	WOOD ACRES COMMUNITY LLC	3,000.00
9/21/2021	00391591	WOOD ACRES COMMUNITY LLC	3,850.00
9/21/2021	00391592	WOOD ACRES COMMUNITY LLC	5,150.00
9/21/2021	00391593	WOOTEN, CLARISSA	2,346.00
9/21/2021	00391594	WRIGHT, ELIZABETH L	9,540.00
9/21/2021	00391595	XEROX CORP	282.34
9/21/2021	00391596	XEROX CORP	9,325.80
9/21/2021	00391597	XEROX FINANCIAL SERVICES	1,645.47
9/21/2021	00391598	YEAGER REALTY CORPORATION	7,895.00
9/21/2021	00391599	ZOLLER JR, DANIEL D	1,098.40
Total Claims Paid for General Invoices			\$ 11,185,638.23
9/13/2021	00000226	MOBILE CO ACCOUNTS PAYABLE ACC	176.30
9/16/2021	00000227	MOBILE CO ACCOUNTS PAYABLE ACC	25.00
9/13/2021	00000409	MOBILE CO ACCOUNTS PAYABLE ACC	274,612.00
9/13/2021	00001006	MOBILE CO ACCOUNTS PAYABLE ACC	16,654.17
9/16/2021	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	1,747.91
9/9/2021	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	114.45
9/20/2021	00001019	MOBILE CO ACCOUNTS PAYABLE ACC	218,325.00
9/13/2021	00001119	MOBILE CO ACCOUNTS PAYABLE ACC	24,000.32
9/20/2021	00001120	MOBILE CO ACCOUNTS PAYABLE ACC	5,696.63
9/13/2021	00001127	MOBILE CO ACCOUNTS PAYABLE ACC	282,403.12
9/13/2021	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	7,494.34
9/16/2021	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	2,000.00
9/20/2021	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	122,133.98
9/20/2021	00001307	MOBILE CO ACCOUNTS PAYABLE ACC	112,059.17
9/13/2021	00001462	MOBILE CO ACCOUNTS PAYABLE ACC	1,755.05
9/20/2021	00001463	MOBILE CO ACCOUNTS PAYABLE ACC	212,909.19
9/9/2021	00001524	MOBILE CO ACCOUNTS PAYABLE ACC	5,807.87

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CHECK DATE	CHECK #	VENDOR	AMOUNT
9/9/2021	00001717	MOBILE CO ACCOUNTS PAYABLE ACC	46.00
9/9/2021	00001731	MOBILE CO ACCOUNTS PAYABLE ACC	3,118.18
9/13/2021	00001837	MOBILE CO ACCOUNTS PAYABLE ACC	13,806.21
9/16/2021	00001838	MOBILE CO ACCOUNTS PAYABLE ACC	7,451.50
9/20/2021	00001839	MOBILE CO ACCOUNTS PAYABLE ACC	115,525.63
9/9/2021	00002122	MOBILE CO ACCOUNTS PAYABLE ACC	6,645.86
9/9/2021	00002171	MOBILE CO ACCOUNTS PAYABLE ACC	1,313.50
9/13/2021	00002172	MOBILE CO ACCOUNTS PAYABLE ACC	285,739.35
9/16/2021	00002173	MOBILE CO ACCOUNTS PAYABLE ACC	3,007,070.74
9/20/2021	00002174	MOBILE CO ACCOUNTS PAYABLE ACC	1,005,941.02
9/9/2021	00003071	MOBILE CO ACCOUNTS PAYABLE ACC	26,809.68
9/13/2021	00003072	MOBILE CO ACCOUNTS PAYABLE ACC	378.60
9/16/2021	00003073	MOBILE CO ACCOUNTS PAYABLE ACC	8,086.75
9/20/2021	00003074	MOBILE CO ACCOUNTS PAYABLE ACC	11,756.38
9/9/2021	00005000	MOBILE CO ACCOUNTS PAYABLE ACC	4,287.13
9/9/2021	00005001	MOBILE CO PAYROLL ACCOUNT	434,025.17
9/10/2021	00005002	MOBILE CO FEDERAL TAX ACCOUNT	31,673.25
9/16/2021	00005003	MOBILE CO ACCOUNTS PAYABLE ACC	830.00
9/9/2021	00005246	MOBILE CO ACCOUNTS PAYABLE ACC	555,684.37
9/9/2021	00005247	MOBILE CO PAYROLL ACCOUNT	5,719.20
9/10/2021	00005248	MOBILE CO FEDERAL TAX ACCOUNT	401.46
9/13/2021	00005249	MOBILE CO ACCOUNTS PAYABLE ACC	167.04
9/16/2021	00005250	MOBILE CO ACCOUNTS PAYABLE ACC	57,792.72
9/9/2021	00006922	MOBILE CO ACCOUNTS PAYABLE ACC	10,549.62
9/9/2021	00006923	MOBILE CO PAYROLL ACCOUNT	131,272.78
9/10/2021	00006924	MOBILE CO FEDERAL TAX ACCOUNT	9,691.24
9/13/2021	00006925	MOBILE CO ACCOUNTS PAYABLE ACC	8,905.76
9/16/2021	00006926	MOBILE CO ACCOUNTS PAYABLE ACC	440,303.57
9/20/2021	00006927	MOBILE CO ACCOUNTS PAYABLE ACC	9,269.73
9/13/2021	00010453	MOBILE CO ACCOUNTS PAYABLE ACC	52,312.29
9/9/2021	00014515	MOBILE CO ACCOUNTS PAYABLE ACC	18,413.99
9/13/2021	00014516	MOBILE CO ACCOUNTS PAYABLE ACC	102,618.19
9/16/2021	00014517	MOBILE CO ACCOUNTS PAYABLE ACC	69,762.11
9/20/2021	00014518	MOBILE CO ACCOUNTS PAYABLE ACC	46,240.48
9/9/2021	00082940	MOBILE CO ACCOUNTS PAYABLE ACC	1,363,902.14
9/9/2021	00082941	MOBILE CO PAYROLL ACCOUNT	2,236,878.54
9/10/2021	00082942	MOBILE CO FEDERAL TAX ACCOUNT	164,378.46
9/13/2021	00082943	MOBILE CO ACCOUNTS PAYABLE ACC	1,012,322.13
9/16/2021	00082944	MOBILE CO ACCOUNTS PAYABLE ACC	1,410,283.69
9/20/2021	00082945	MOBILE CO ACCOUNTS PAYABLE ACC	240,389.37
9/17/2021	00391047	TRAVEL LEADERS CORPORATE	2,422.83
Total Claims Paid for Treasury Division			\$ 14,202,101.16
Total Claims Paid			\$ 25,387,739.39

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT/AUGUST 31, 2021

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending August 31, 2021.  
(Act 86-414)

There was no response.

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AGENDA #4

APPROVE INTERNSHIP AGREEMENT/  
UNIVERSITY OF SOUTH ALABAMA  
(USA)/FISCAL YEAR 2021-2022

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an internship agreement with the University of South Alabama (USA) for on-site internship experience for nine (9) students enrolled in the School of Computing during the Fiscal Year 2021-2022, for a total cost of \$134,492.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE AGENCY GRANT AGREEMENT/  
STATE OF ALABAMA DEPARTMENT OF YOUTH  
SERVICES (DYS)/TRANSITIONS CONTINUE  
CARE PROGRAM/FISCAL YEAR 2021-2022

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve agency grant agreement with the State of Alabama Department of Youth Services (DYS) for the Transitions Continuing Care program, including In-Home Counseling, during the Fiscal Year 2021-2022, in the amount of \$1,066,460.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE PERFORMANCE CONTRACT/  
THE BRIDGE, INC./STATE OF ALABAMA  
DEPARTMENT OF YOUTH SERVICES (DYS)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a performance contract with The Bridge, Inc. for operation of the Transitions Continuing Care program and In-Home Counseling program during the Fiscal Year 2021-2022, for the total sum of \$1,066,460.00, contingent upon receipt of funding from the State of Alabama Department of Youth Services (DYS), and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

ADOPT RESOLUTION AUTHORIZING REQUEST/  
THIRTEENTH JUDICIAL COURT POLICE/DISPOSE  
OF A CERTAIN ITEM FROM FIXED ASSETS  
INVENTORY LIST/DECLARE AS SURPLUS PROPERTY/  
AUTHORIZE ITEM TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

**WHEREAS**, the County presently owns the following item of personal property, to wit: one L3 Xray scanner, assigned to the Thirteenth Judicial Court Police, which is obsolete, irreparable, or no longer usable;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the above described item of personal property be, and it is hereby declared SURPLUS, to be removed from the fixed assets list, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 27<sup>th</sup> day of September 2021.

Motion carried unanimously.

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AGENDA #8

APPROVE AMENDMENT/PROFESSIONAL  
SERVICES AGREEMENT/TETRA TECH, INC./UNITED  
STATES DEPARTMENT OF TREASURY EMERGENCY  
RENTAL ASSISTANCE PROGRAM (ERA2)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amendment to the professional services agreement with Tetra Tech, Inc., related to the United States Department of Treasury Emergency Rental Assistance Program (ERA2), to incorporate Assurances of Compliance with Civil Rights Requirements, as required by the Treasury, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #9

AUTHORIZE AMENDMENT/SUB-RECIPIENT  
AGREEMENT/CITY OF SARALAND/  
FACILITY EXPANSION OF CLEVELAND  
HOUSE/BENEFIT SPECIAL NEEDS  
PERSONS/SAR-PF-18-001

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize amendment to a sub-recipient agreement with the City of Saraland for facility expansion of the Cleveland House to benefit Special Needs Persons (SAR-PF-18-001) to extend the term from September 30, 2021 to March 31, 2022, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #10

APPROVE LEASE EXPIRATION AGREEMENT/  
ALTAPOINTE/MOBILE ASSOCIATION  
FOR RETARDED CITIZENS (MARC)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a lease expiration agreement with AltaPointe, terminating a 99-year lease agreement with the Mobile Association for Retarded Citizens (MARC) dated February 8, 1987; AltaPointe acquired the lease upon merger with the Mobile Association for Retarded Citizens (MARC) in 2019 and

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no longer has need of the subject property, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #11

AUTHORIZE SUBMITTING GRANT APPLICATION/ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS  
(ADECA)/MOBILE COUNTY DISTRICT ATTORNEY'S  
OFFICE/DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize submitting a grant application to the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Mobile County District Attorney's Office, for the continuation of the Domestic Violence Initiative Grant in the amount of \$58,101.16, for the period January 1, 2022 through December 31, 2022, with a local match in the amount of \$19,367.05. The application is due to be submitted no later than midnight on September 30, 2021.

Motion carried unanimously.

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AGENDA #12

APPROVE EFP-156-21/APPROPRIATION  
CONTRACT/AFRICATOWN HERITAGE  
PRESERVATION FOUNDATION/  
DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-156-21, appropriation contract with the Africatown Heritage Preservation Foundation in the amount of \$25,000.00, to be paid from District 1 funds, for general operating expenses, and authorize the President of the Commission to execute the appropriation contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #13

AUTHORIZE REVISING ADMINISTRATION DEPARTMENT #2 POLICY/  
AUTHORIZED SIGNATURES/REQUEST FOR LEAVE/TRAINING  
FORMS, COMPENSATORY TIME FORMS, AND PAYROLL REGISTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize revising the Administration Department #2 Policy - Authorized Signatures for Request for Leave/Training forms, Compensatory Time forms, and Payroll Register. This policy is to clarify the delegation of signatures for Request for Leave/Training forms, Compensatory Time forms, and Payroll Register.

Motion carried unanimously.

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AGENDA #14

APPROVE CDP-126-21/CDP-227-21/CDP-312-21/  
SPONSORSHIP AGREEMENT/AMERICAN HEART  
ASSOCIATION, INC./DISTRICT 1 FUNDS,  
DISTRICT 2 FUNDS, AND DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-126-21, CDP-227-21, and CDP-312-21, a sponsorship agreement with the American Heart Association, Inc. in the total amount of \$2,500.00, to be divided as follows: District 1 funds in the amount of \$833.33, District 2 funds in the amount of \$833.33, and District 3 funds in the amount of \$833.34, for its 2021 Mobile Heart Walk, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #15

APPROVE FIRST AMENDMENT/TREASURY  
CONSULTING SERVICES AGREEMENT/  
PFM ASSET MANAGEMENT, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the first amendment to the Treasury Consulting Services Agreement with PFM Asset Management, LLC to expand the scope of services to be provided and make corresponding changes to the compensation to be paid, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #16

APPROVE OPTION TO ENTER INTO PURCHASE  
AGREEMENT/LINKSMAN PROPERTIES, LLC/LINKSMAN  
GOLF CLUB OF MOBILE, INC./LINKSMAN GOLF COURSE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an option to enter into a purchase agreement for approximately 100 acres from the Linksman Properties, LLC, a Florida Limited Liability Company by conversion from the Linksman Golf Club of Mobile, Inc., a Florida Corporation located on and around St. Andrews Lane, commonly known as the Linksman Golf Course, for \$850,000.00, subject to final legal review. Approval of this option will require final Commission approval once the conditions for the purchase have been approved by the Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #17

APPROVE SMARTDOLLAR MASTER SERVICES  
AGREEMENT/THE LAMPO GROUP, LLC  
DOING BUSINESS AS SMARTDOLLAR

The Commission approved this item at its conference on Thursday, September 23, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the SmartDollar master services agreement with The Lampo Group, LLC doing business as SmartDollar, for the provision of an online financial wellness program related to budgeting, saving, and paying off debt, for interested employees, for a three-year term, at an annual cost of \$36,800.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #18

APPROVE REAPPOINTMENTS/MOBILE  
COUNTY HOUSING AUTHORITY (MCHA)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the reappointments of John T. Manuel and Kimberly Knowles to serve on the Mobile County Housing Authority

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(MCHA), each for a term of five (5) years, effective October 12, 2021, and will expire on October 12, 2026.

Motion carried unanimously.

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AGENDA #19

HOLD PUBLIC HEARING/2020 CONSOLIDATED  
ANNUAL PERFORMANCE AND EVALUATION  
REPORT (CAPER)/COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG)/HOME PROGRAM

The County Commission held this item at its conference on Thursday, September 23, 2021, as follows:

President Ludgood asked if any citizen of the County had any comments about the 2020 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) and HOME program.

There was no response.

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AGENDA #20

AUTHORIZE ADOPTION AND SUBMISSION/2020 CONSOLIDATED  
ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)/UNITED  
STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize adoption and submission of the 2020 Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Urban Development (HUD).

Motion carried unanimously.

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AGENDA #21

APPROVE TERMINATION/WEBSITE HOSTING  
AGREEMENT/FUSION POINT MEDIA, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve termination of a Website Hosting Agreement with Fusion Point Media, Inc., effective October 31, 2021, and direct the County Administrator to provide no less than fifteen (15) days written notice.

Motion carried unanimously.

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AGENDA #22

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
VIA HEALTH AND FITNESS, INC./COMMUNITY  
DEVELOPMENT BLOCK GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize a sub-recipient agreement with VIA Health and Fitness, Inc. for an amount of \$33,220.00, for food pantry and senior services programs under the Community Development Block Grant - Coronavirus (CDBG-CV), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #23

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
UNITED CEREBRAL PALSY OF MOBILE,  
INC./COMMUNITY DEVELOPMENT BLOCK  
GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize a sub-recipient agreement with the United Cerebral Palsy of Mobile, Inc. for an amount of \$30,000.00, for food pantry and respite services programs under the Community Development Block Grant - Coronavirus (CDBG-CV), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

AUTHORIZE SUB-RECIPIENT AGREEMENT/AIDS  
ALABAMA SOUTH, LLC/COMMUNITY DEVELOPMENT  
BLOCK GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize a sub-recipient agreement with the AIDS Alabama South, LLC for an amount of \$30,000.00, for transportation services programs under the Community Development Block Grant - Coronavirus (CDBG-CV), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #25

AUTHORIZE SUB-RECIPIENT AGREEMENT/  
VOLUNTEERS OF AMERICA SOUTHEAST,  
INC./COMMUNITY DEVELOPMENT BLOCK  
GRANT - CORONAVIRUS (CDBG-CV)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize a sub-recipient agreement with Volunteers of America Southeast, Inc. for an amount of \$40,000.00, for food pantry programs in the Cities of Prichard, Semmes, and Bayou La Batre under the Community Development Block Grant - Coronavirus (CDBG-CV), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #26

APPROVE AMENDMENT NO. 6/WAS  
DESIGN, INC./ESCATAWPA HOLLOW  
PARK & CAMPGROUND MASTERPLAN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Amendment No. 6 with WAS Design, Inc. to update the Escatawpa Hollow Park & Campground Masterplan, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

APPROVE AMENDMENT/MOBILE COUNTY PARK INITIATIVE  
CONTRACT/MOFFAT AND NICHOL, INC./TASK 3A/  
DATA COLLECTION AND SITE ASSESSMENT/  
CHICKASABOGUE RECREATIONAL VEHICLE (RV) PARK

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amendment to the Mobile County Park Initiative contract with Moffat and Nichol, Inc., dated June 23, 2021, to add Task 3A: Data Collection and Site Assessment for Chickasabogue Recreational Vehicle (RV) Park, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #28

AUTHORIZE ACCEPTANCE OF GRANT AWARD  
AND SUB-RECIPIENT AGREEMENT/ALABAMA  
DEPARTMENT OF CONSERVATION AND NATURAL  
RESOURCES (ADCNR)/MOBILE COUNTY DIRT  
ROAD PAVING PROGRAM PROJECT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize acceptance of a grant award and sub-recipient agreement from the Alabama Department of Conservation and Natural Resources (ADCNR) for the Mobile County Dirt Road Paving Program Project in the amount of \$10,084,000.00, with no local match required, pending legal review, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

APPROVE PROFESSIONAL SERVICES  
AGREEMENT/DEER OAKS EMPLOYEE  
ASSISTANCE PROGRAM (EAP) SERVICES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a professional services agreement with Deer Oaks Employee Assistance Program (EAP) Services for a three (3) year term beginning on October 1, 2021 and ending September 30, 2024, for a provision of an employee assistance program, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #30

ADOPT MOBILE COUNTY BUDGET/FISCAL YEAR 2022/  
OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt the following budget for Fiscal Year 2022 - October 1, 2021 through September 30, 2022 as follows:

**WHEREAS**, it is the desire of the Mobile County Commission to adopt a budget for the operation of the Mobile County government, including the General Fund and the Road and Bridge Fund; and

**WHEREAS**, it is also the intention of the Commission to make certain appropriations and approve contracts necessary to expend funds authorized in the budget;

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**NOW, THEREFORE,** the premises considered, the Mobile County Commission does hereby adopt the following budget for the various County funds for the budget year October 1, 2021, through September 30, 2022; and

**BE IT FURTHER RESOLVED,** that the Commission does hereby approve the various appropriations and contract amounts budgeted to be contracted for and appropriated to the various agencies without further action of the County Commission; and

**BE IT FURTHER RESOLVED,** that the President of the Commission or, in the absence of the President, the Vice President, is hereby authorized to sign these various contracts and the County Administrator is also authorized to attest the same; and

**BE IT FURTHER RESOLVED,** that no further action shall be required of the Commission to authorize expenditures or appropriations pursuant to any contract or appropriation adopted and approved pursuant to said budget and this resolution.

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**WHEREAS,** the Mobile County Commission on this day adopted a budget for Fiscal Year 2021-2022 which includes a cost of living allowance increase in the compensation of certain employees;

**NOW, THEREFORE,** the premises considered, the Commission authorizes and approves a cost of living increase of five percent (5%) for all employees, including those elected officials whose compensation is subject to Section 11-2A-1 et seq., Code of Alabama (1975), as amended, effective October 16, 2021;

Further, the County Administrator is directed to notify the Personnel Board of the Commission's approval of the cost of living increase as above said.

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**WHEREAS,** the Mobile County Commission heretofore adopted a budget for Fiscal Year 2021/2022 which included a one-time, non-recurring employee benefit to all employees on payroll through October 15, 2021, in the amount of \$2,500.00 for full-time employees and \$1,250.00 for part-time employees; and

**WHEREAS,** the Commission wishes to specify County employees eligible to receive the benefit;

**NOW, THEREFORE,** the premises considered, the Commission authorizes and approves the following actions:

1. The one-time, non-recurring employee benefit, in the amount of \$2,500.00 for full-time employees and \$1,250.00 for part-time employees, is granted to all employees on payroll through October 15, 2021, including employees in their working test period as well as employees on military leave or unpaid

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leave, but not including unskilled laborers, provisional, temporary, supernumerary or seasonal employees.

2. The County Administrator is directed to notify the Personnel Board of the Commission's approval of the one-time employee benefit as above said.

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 Mobile County Commission  
 Fiscal Year 2021-22  
 Approved Budget

	Carry Over*	Revenues	Expenditures	Transfers in/(out)	Increase/ (Decrease)
General Fund	15,000,000	152,243,228	182,483,553	15,240,325	-
Cigarette Tax Fund	-	4,940,845	4,940,845	-	-
Gasoline Tax Fund	-	2,307,001	9,959,874	7,652,873	-
Public Bldg. R&B Fund	-	16,996,451	16,996,451	-	-
Public Hwy & Traffic Fund	-	1,230,250	-	(1,230,250)	-
RRR Gasoline Tax Fund	-	2,411,450	2,411,450	-	-
Reappraisal Fund	-	9,520,389	9,520,389	-	-
Indigent Care Fund	-	829,350	829,350	-	-
Special Grant Funds	-	805,079	1,152,398	347,319	-
<b>Total General And Special Revenue Funds</b>	<b>15,000,000</b>	<b>191,284,043</b>	<b>228,294,310</b>	<b>22,010,267</b>	<b>-</b>
County Improvement Fund	-	4,971,746	7,971,746	3,000,000	-
Special Hwy Tax Fund	-	30,935,000	5,399,850	-	25,535,150 #
<b>TOTALS</b>	<b>15,000,000</b>	<b>227,190,789</b>	<b>241,665,906</b>	<b>25,010,267</b>	<b>25,535,150</b>

\* Funds carried over from the prior year

# Funds Accumulation for the Pay-As You-Go program. The Pay-as-You-Go Projects are not included in the annual budget because of the multi year nature of these projects

**Functional Budget-All Departments**

General Government

Department	Budget
Account Clerk	277,895
Absentee Ballot Manager	311,586
Fiscal Year 2020-21	569,525
Build Maint.-Annex	541,742
Build Maint.-Complex	5,083,547
Build Maint.-Government Plaza	1,586,854
Circuit Court	2,411,799
County Attorney	425,567

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County Commission	12,847,873
County Tourism-Appropriation	2,710,591
Custodial-Gov. Plaza	1,300,913
District Court	63,498
District Projects	7,800,000
Economic Development-Incentives	1,095,333
Electronics	1,688,955
Garage #4	1,030,514
General Government Projects	908,047
General Support Services	10,478,921
Legislative Delegation	176,179
License Commissioner	8,382,628
Probate Court	7,051,681
Revenue Commissioner	4,670,871
Risk Management	2,003,650
State Offices-Non-Judicial	23,435
Tax Equalization Board	260,706
Treasurer	416,680
Voting Machine Operations	573,991

<b>Total General Government</b>	<b>74,692,981</b>
<b>Percent of Budget</b>	<b>28.01%</b>

Public Safety

<b>Department</b>	<b>Budget</b>
13th Judicial Police	1,811,266
Build Maint.-SYC	577,417
Build Maint.-SYC Annex	67,973
Building Inspections	2,955,980
Build Maint.-Jail	3,206,963
Community Corrections Center	2,111,699
Community Traffic Safety Program	22,362
District Attorney	3,116,838
Public Safety Appropriation	3,125,238
Sheriff's Office/Divisions	26,127,336
Sheriff-Metro Jail	31,364,748
Youth Center Administration	6,448,728
Youth Center Child Nutrition	1,201,122
Youth Center Juvenile Treatment Program	1,458,626

<b>Total Public Safety</b>	<b>83,596,296</b>
<b>Percent of Budget</b>	<b>31.35%</b>

Sanitation

<b>Department</b>	<b>Budget</b>
Animal Control	1,640,697
Environmental Services	1,945,879
Mobile County Environmental Enforcement	1,791,276
Waste Disposal	83,050

<b>Total Sanitation</b>	<b>5,460,902</b>
<b>Percent of Budget</b>	<b>2.05%</b>

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## Health

<b>Department</b>	<b>Budget</b>
Health Appropriation	896,984
<b>Total Health</b>	<b>896,984</b>
<b>Percent of Budget</b>	<b>0.34%</b>

## Social Services

<b>Department</b>	<b>Budget</b>
Social Services Appropriation	805,603
<b>Total Social Services</b>	<b>805,603</b>
<b>Percent of Budget</b>	<b>0.30%</b>

## Culture and Recreation

<b>Department</b>	<b>Budget</b>
Bay Front Park	49,841
Chickasabogue Park	1,295,773
Coastal Response Center	7,100
Escatawpa Hollow Park	315,064
Grand Bay SR/Community Center	4,160
Library-Grand Bay	7,000
Library-Semmes	44,200
Oddfellows Park	49,000
River Delta Marina	757,731
Semmes Community Center	24,210
Semmes Senior Center	10,560
Soccer Complex	153,100
Tillman's Corner Senior Center	2,542
West Mobile Park	796,693
Wilmer Senior Center	2,768
<b>Total Culture and Recreation</b>	<b>3,519,742</b>
<b>Percent of Budget</b>	<b>1.32%</b>

## Road & Bridge

<b>Department</b>	<b>Budget</b>
Mobile County Engineer & Public Works	26,956,325
RRR Projects	2,411,450
County Improvement	7,971,746
<b>Total Road &amp; Bridge</b>	<b>37,339,521</b>
<b>Percent of Budget</b>	<b>14.00%</b>

## Misc. Other Accounts

<b>Department</b>	<b>Budget</b>
Tobacco Tax	4,940,845
Reappraisal	9,520,389
Indigent Care	829,350
Special Grant	1,152,398
<b>Total Misc. Other Accounts</b>	<b>16,442,982</b>
<b>Percent of Budget</b>	<b>6.17%</b>

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## Education

<b>Department</b>	<b>Budget</b>
AG Center	4,264
Commission Educ. Projects	1,200,000
Education Appropriation	2,078,545
Extension Service	8,170
<b>Total Education</b>	<b>3,290,979</b>
<b>Percent of Budget</b>	<b>1.23%</b>

## Debt Service

<b>Department</b>	<b>Budget</b>
General Fund Debt Servi	10,220,066
Special Highway Tax Debt Service	5,399,850
<b>Total Debt Service</b>	<b>15,619,916</b>
<b>Percent of Budget</b>	<b>5.86%</b>

## Transfers

<b>Department</b>	<b>Budget</b>
Operating Transfers (Out)	(11,000,192)
Operating Transfers In	36,010,459
<b>Total Transfers</b>	<b>25,010,267</b>
<b>Percent of Budget</b>	<b>9.38%</b>

**Grand Total Functional Budget-All Departments** **266,676,173**  
100.00%

## General Government

<b>Department</b>	<b>Budget</b>
Account Clerk	277,895
Absentee Ballot Manager	311,586
Fiscal Year 2020-21	569,525
Build Maint.-Annex	541,742
Build Maint.-Complex	5,083,547
Build Maint.-Government Plaza	1,586,854
Circuit Court	2,411,799
County Attorney	425,567
County Commission	12,847,873
County Tourism-Appropriation	2,710,591
Custodial-Gov. Plaza	1,300,913
District Court	63,498
District Projects	7,800,000
Economic Development-Incentives	1,095,333
Electronics	1,688,955
Garage #4	1,030,514
General Government Projects	908,047
General Support Services	10,478,921
Legislative Delegation	176,179
License Commissioner	8,382,628
Probate Court	7,051,681
Revenue Commissioner	4,670,871
Risk Management	2,003,650
State Offices-Non-Judicial	23,435

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Tax Equalization Board	260,706
Treasurer	416,680
Voting Machine Operations	573,991

**Total General Government** **74,692,981**  
**Percent of Budget** **44.80%**

### Public Safety

<b>Department</b>	<b>Budget</b>
13th Judicial Police	1,811,266
Build Maint.-SYC	577,417
Build Maint.-SYC Annex	67,973
Building Inspections	2,955,980
Build Maint.-Jail	3,206,963
Community Corrections Center	2,111,699
Community Traffic Safety Program	22,362
District Attorney	3,116,838
Public Safety Appropriation	3,125,238
Sheriff's Office/Divisions	26,127,336
Sheriff-Metro Jail	31,364,748
Youth Center Administration	6,448,728
Youth Center Child Nutrition	1,201,122
Youth Center Juvenile Treatment Program	1,458,626

**Total Public Safety** **83,596,296**  
**Percent of Budget** **50.14%**

### Sanitation

<b>Department</b>	<b>Budget</b>
Animal Control	1,640,697
Environmental Services	1,945,879
Mobile County Environmental Enforcement	1,791,276
Waste Disposal	83,050

**Total Sanitation** **5,460,902**  
**Percent of Budget** **3.28%**

### Health

<b>Department</b>	<b>Budget</b>
Health Appropriation	896,984

**Total Health** **896,984**  
**Percent of Budget** **0.54%**

### Social Services

<b>Department</b>	<b>Budget</b>
Social Services Appropriation	805,603

**Total Social Services** **805,603**  
**Percent of Budget** **0.48%**

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Culture and Recreation

<b>Department</b>	<b>Budget</b>
Bay Front Park	49,841
Chickasabogue Park	1,295,773
Coastal Response Center	7,100
Grand Bay SR/Community Center	4,160
Library-Grand Bay	7,000
Library-Semmes	44,200
River Delta Marina	757,731
Semmes Community Center	24,210
Semmes Senior Center	10,560
Tillman's Corner Senior Center	2,542
West Mobile Park	796,693
Wilmer Senior Center	2,768
<b>Total Culture and Recreation</b>	<b>3,002,578</b>
<b>Percent of Budget</b>	<b>1.80%</b>

Education

<b>Department</b>	<b>Budget</b>
AG Center	4,264
Commission Educ. Projects	1,200,000
Education Appropriation	2,078,545
Extension Service	8,170
<b>Total Education</b>	<b>3,290,979</b>
<b>Percent of Budget</b>	<b>1.97%</b>

Debt Service

<b>Department</b>	<b>Budget</b>
General Fund Debt Service	10,220,066
<b>Total Debt Service</b>	<b>10,220,066</b>
<b>Percent of Budget</b>	<b>6.13%</b>

Transfers

<b>Department</b>	<b>Budget</b>
Operating Transfers Out	9,769,942
Operating Transfers IN	(25,010,267)
<b>Total Transfers</b>	<b>(15,240,325)</b>
<b>Percent of Budget</b>	<b>-9.14%</b>

**Grand Total Functional Budget-General Fund 166,726,064**  
**100.00%**

***Revenues and Other Sources***

<b>GENERAL FUND</b>	
<b>Charges for Service</b>	<b>Revenue / Resources</b>
Animal Shelter Fees	40,000
Junk Ordinance Fees	2,500
Landfill Fees	120,000
Commissions on Pay Telephones	150,000
IP Video Svc Franchise Fees	284,000

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Sheriff Fees	10,500
Sheriff Bingo Permits	500
Revenue Comm Fees Standard	9,150,000
Revenue Comm Fees School 2001	1,700,000
License Commissioner Fees	3,000,000
Chickasabogue Park Fees	50,000
West Mobile County Park Fees	65,000
River Delta Marina Fees	75,000
Escatawpa Hollow Fees	75,000
Circuit Court Fees	170,000
Alt Senten Act 98-298 Circuit	65,000
Community Corrections Fees	200,000
Domestic Relations Court Fees	20,000
District Court Fees	185,000
Alt Senten Act 98-298 District	125,000
TNC Assessment Fee	1,500
Expungement Fees	650
Juvenile Court Fees	15,000
Probate Judge Fees	1,950,000
Sheriff Sex Offender Fees	19,500
Sheriff Driving Privilege Fee	800
<b>Total Charges for Services</b>	<b>17,474,950</b>
<b>Intergovernmental Revenue</b>	<b>Revenue / Resources</b>
Forfeited Bail	20,000
Drivers License Act 2006-554	50,000
ABC Store Profits	30,000
ABC Board Licenses	100,000
State Beer Tax	116,500
State Table Wine Tax	325
Financial Institutions Excise	1,250,000
State Sales Tax	19,000
Simplified Sellers Tax	6,100,000
Business Privilege Tax-State	580,000
Bus Priv Tx-Corp Shrs Rplc-St	420,000
Cert of Formation Filing Fee	275,000
Oil & Gas-Regular	275,000
Oil & Gas-Offshore	20,000
I&R Circuit Court	1,200,000
Elections	275,000
Board of Voter Registrars	67,000
Community Subsidy-Youth Center	210,000
Special Prog Revenue-Youth Ctr	1,025,440
Metro Jail Social Sec Incentive	39,500
Metro Jail - Federal and State	1,145,000
City of Semmes	1,548,088
City of Mobile-Govt Plaza	1,526,269
City of Mobile-Metro Jail	8,685,000
City of Mobile-Youth Center	2,950,000
Grant Reimbursement Revenue	250,000
<b>Total Inter-Governmental Revenue</b>	<b>28,177,122</b>
<b>Taxes</b>	<b>Revenue / Resources</b>
Sales Tax	64,000,000
Sales Tax-Motor Vehicles	935,000
Sales Tax-Boats	100,000
County Lodging Tax	2,500,000
County Table Wine Tax	31,000
6 Cent County Cigarette Tax	350,000
Local Cable Tax	520,000
Property Taxes-Real Property	28,716,456
Property Taxes-Motor Vehicle	3,400,000
Property Taxes-Rev Com Suprnum	30,500

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Property Taxes-Rev Com Salary	150,000
Property Taxes-Lic Com Salary	111,000
Property Taxes-Lic Com Suprnum	62,000
Land Redemptions	135,000
Payment in Lieu of Taxes	10,500
Mortgage Filing Tax	1,210,000
Deed Filing Tax	300,000
Mineral Filing Tax	600
<b>Total Taxes</b>	<b>102,562,056</b>
<b>Miscellaneous Income</b>	<b>Revenue / Resources</b>
Rent-Building & Land	38,000
Rent-Agricultural Center	18,000
Rent-Govt Plaza Other	10,000
Commission-Snack Drink Machine	5,000
Rent-Eight Mile Center	17,000
Rent-Michael Square Center	17,000
Rental-Theodore Oaks	85,000
Rent-Parking Garage	100,000
Oil Leases	900
Natural Gas Leases	2,700
Sale of Fixed Assets	100,000
Federal Payments Lieu of Tax	30,000
Insurance Recovery	5,000
Interest Revenue	20,000
Investment Income	350,000
Gain/Loss on Investments	5,000
Miscellaneous Revenue	1,000,000
Beer Tax Admin Costs	105,000
Gasoline Tax Admin Costs	10,500
Indirect Cost Recovery	135,000
<b>Total Miscellaneous Income</b>	<b>2,054,100</b>
<b>License and Permit Fees</b>	<b>Revenue / Resources</b>
Solid Waste Permits	15,000
Junkyard License Fees	5,000
Building Permits	1,350,000
Manufactured Homes	105,000
Business Privilege License	500,000
<b>Total License and Permit Fees</b>	<b>1,975,000</b>
<b>Carryover</b>	<b>Revenue / Resources</b>
Carryover	15,000,000
Total Carryover	15,000,000
<b>Total General Fund Revenue (&amp; Carryover)</b>	<b>167,243,228</b>
<b>CIGARETTE TAX FUND</b>	
	<b>Revenue / Resources</b>
4 Cent County Cigarette Tax	910,786
5 Cent County Cigarette Tax	1,846,409
6 Cent County Cigarette Tax	2,146,900
Interest Revenue	750
Cigarette Tax Admin Costs	36,000
<b>Total Revenue (&amp; Carryover)</b>	<b>4,940,845</b>

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<b>GASOLINE TAX FUND</b>	<b>Revenue / Resources</b>
State Gasoline Tax	1,872,000
Interest Revenue	500
Sales of Maps & Publications	3,000
Sale of Fixed Assets	421,501
Miscellaneous Revenue	10,000
<b>Total Revenue (&amp; Carryover)</b>	<b>2,307,001</b>

<b>PUBLIC BUILDINGROAD &amp; BRIDGE</b>	<b>Revenue / Resources</b>
Property Taxes-Public Bldg.	13,750,000
Property Taxes-Motor Vehicle	1,800,000
Land Redemption-Public Bldg.	130,000
County Gasoline Tax	955,851
Bus Priv Tax-Corp Shrs Rplc	245,000
County Engineer Salary-Reimb	80,600
Interest Revenue	35,000
<b>Total Revenue (&amp; Carryover)</b>	<b>16,996,451</b>

<b>PUBLIC HIGHWAY &amp; TRAFFIC FUND</b>	<b>Revenue / Resources</b>
Mtr Vehicle Regs & Lic Out of State	500,000
MV Lic & Reg Fees-Base Amt	609,000
License Commissioner Fees	120,500
Interest Revenue	750
<b>Total Revenue (&amp; Carryover)</b>	<b>1,230,250</b>

<b>COUNTY IMPROVEMENT FUND</b>	<b>Revenue / Resources</b>
Carryover	3,469,746
Oil & Gas Trust Fund	1,500,000
Interest Revenue	2,000
<b>Total Revenue (&amp; Carryover)</b>	<b>4,971,746</b>

<b>RRR GASOLINE TAX FUND</b>	<b>Revenue / Resources</b>
MV Lic & Reg Fees Addl	675,000
State Gasoline Tax	1,056,000
Petroleum Inspection Fee	112,000
Additional Excise Tax Fuel	30,250
State Gasoline Tax-Five Cent	523,200
Investment Income	15,000
<b>Total Revenue (&amp; Carryover)</b>	<b>2,411,450</b>

<b>REAPPRAISAL WARRANT FUND</b>	<b>Revenue / Resources</b>
Reappraisal Update	9,445,389
Sale of Fixed Assets 75,000	
<b>Total Revenue (&amp; Carryover)</b>	<b>9,520,389</b>

<b>INDIGENT CARE</b>	<b>Revenue / Resources</b>
Oil & Gas-Regular Indigent	799,000
Oil & Gas-Offshore Indigent	30,000
Interest Revenue	350
<b>Total Revenue (&amp; Carryover)</b>	<b>829,350</b>

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<b>SPECIAL GRANT FUNDS</b>	<b>Revenue / Resources</b>
Senior Companion Grant	366,793
RSVP Grant	65,000
Foster Grandparent Grant	373,286
<b>Total Revenue</b>	<b>805,079</b>

<b>SPECIAL HIGHWAY TAX FUND</b>	<b>Revenue / Resources</b>
Property Taxes-Debt Services	26,260,000
Property Taxes-Motor Veh DS	3,600,000
Land Redemption-Debt Svc	200,000
Bus Priv Tx-Corp Shrs Rplc	450,000
Investment Income	425,000
<b>Total Revenue (&amp; Carryover)</b>	<b>30,935,000</b>

<b>Grand Total Revenue (&amp; Carryover)</b>	<b>242,190,789</b>
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***Expenditures and Other Uses***

<b>GENERAL FUND</b>			
<b>County Commission</b>			
	Personnel	6,819,713	
	Utility	198,900	
	Operating	2,379,260	
	Capital	3,450,000	
	<b>Total Budget</b>	<b>12,847,873</b>	
<b>Treasurer</b>			
	Personnel	377,761	
	Utility	2,965	
	Operating	35,954	
	<b>Total Budget</b>	<b>416,680</b>	
<b>Circuit Court-Judges</b>			
	Personnel	305,676	
	Utility	51,480	
	Operating	2,545	
	<b>Total Budget</b>	<b>359,701</b>	
<b>Circuit Court-Clerk</b>			
	Utility	3,400	
	Operating	500,000	
	<b>Total Budget</b>	<b>503,400</b>	
<b>Circuit Court-Criminal Division</b>			
	Utility	3,000	
	<b>Total Budget</b>	<b>3,000</b>	
<b>Circuit Court-Investigation &amp; Recovery</b>			
	Personnel	1,378,008	
	Utility	10,850	
	Operating	125,297	
	<b>Total Budget</b>	<b>1,514,155</b>	
<b>Circuit Court-Law Library</b>			
	Personnel	1,493	
	Utility	2,400	
	Operating	23,850	
	<b>Total Budget</b>	<b>27,743</b>	
<b>Circuit Court-Domestic Relations</b>			
	Utility	3,800	
	<b>Total Budget</b>	<b>3,800</b>	

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<b>District Court-Judges</b>	Personnel	40,498	
	Utility	23,000	
	<b>Total Budget</b>	<b>63,498</b>	
<b>Accounts Clerk Office</b>	Personnel	260,328	
	Utility	1,500	
	Operating	16,067	
	<b>Total Budget</b>	<b>277,895</b>	
<b>District Attorney Office</b>	Operating	3,116,838	
	<b>Total Budget</b>	<b>3,116,838</b>	
<b>Probate Court Administration</b>	Personnel	3,780,407	
	Utility	57,125	
	Operating	568,443	
	<b>Total Budget</b>	<b>4,405,975</b>	
<b>Probate Court Elections</b>	Personnel	111,204	
	Utility	18,000	
	Operating	2,516,502	
	<b>Total Budget</b>	<b>2,645,706</b>	
<b>Absentee Ballot Manager</b>	Personnel	261,586	
	Operating	50,000	
	<b>Total Budget</b>	<b>311,586</b>	
<b>Board of Registrars</b>	Personnel	455,250	
	Utility	7,940	
	Operating	106,335	
	<b>Total Budget</b>	<b>569,525</b>	
<b>License Commissioner</b>	Personnel	6,566,318	
	Utility	119,500	
	Operating	1,696,810	
	<b>Total Budget</b>	<b>8,382,628</b>	
<b>Revenue Commissioner</b>	Personnel	3,391,351	
	Utility	78,600	
	Operating	1,200,920	
	<b>Total Budget</b>	<b>4,670,871</b>	
<b>General Support Services</b>	Personnel	6,149,516	
	Utility	54,428	
	Operating	4,274,977	
	<b>Total Budget</b>	<b>10,478,921</b>	
<b>State Offices (Non-Judicial)</b>	Utility	22,960	
	Operating	475	
	<b>Total Budget</b>	<b>23,435</b>	
<b>Waste Disposal</b>	Operating	83,050	
	<b>Total Budget</b>	<b>83,050</b>	
<b>Risk Management</b>	Operating	2,003,650	
	<b>Total Budget</b>	<b>2,003,650</b>	

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<b>Economic Incentives</b>	Operating	1,095,333
	<b>Total Budget</b>	<b>1,095,333</b>
<b>Garage #4</b>	Personnel	830,436
	Utility	48,713
	Operating	151,365
	<b>Total Budget</b>	<b>1,030,514</b>
<b>Legislative Delegation Office</b>	Personnel	172,162
	Operating	4,017
	<b>Total Budget</b>	<b>176,179</b>
<b>Voting Machine Operations</b>	Personnel	280,757
	Utility	48,914
	Operating	244,320
	<b>Total Budget</b>	<b>573,991</b>
<b>Tax Equalization Board</b>	Personnel	149,610
	Utility	2,343
	Operating	108,753
	<b>Total Budget</b>	<b>260,706</b>
<b>Build Maint. Government Plaza</b>	Utility	1,073,360
	Operating	438,494
	Capital	75,000
	<b>Total Budget</b>	<b>1,586,854</b>
<b>Build Maint. Complex</b>	Personnel	2,503,897
	Utility	1,159,126
	Operating	1,342,756
	Capital	77,768
	<b>Total Budget</b>	<b>5,083,547</b>
<b>Build Maint. SYC Building</b>	Personnel	221,371
	Utility	244,480
	Operating	111,566
	<b>Total Budget</b>	<b>577,417</b>
<b>Build Maint. Jail Building</b>	Personnel	899,741
	Utility	1,310,000
	Operating	997,222
	<b>Total Budget</b>	<b>3,206,963</b>
<b>Build Maint. SYC Annex</b>	Utility	28,350
	Operating	39,623
	<b>Total Budget</b>	<b>67,973</b>
<b>Admin-Facilities Design and Construction</b>	Personnel	540,872
	Utility	650
	Operating	220
	<b>Total Budget</b>	<b>541,742</b>
<b>Community Corrections Center</b>	Personnel	1,655,407
	Utility	34,000
	Operating	395,292
	Capital	27,000
	<b>Total Budget</b>	<b>2,111,699</b>

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<b>County Attorney</b>	Personnel	359,530
	Utility	4,940
	Operating	61,097
	<b>Total Budget</b>	<b>425,567</b>
<b>Electronics</b>	Personnel	896,830
	Utility	84,053
	Operating	613,195
	Capital	94,877
	<b>Total Budget</b>	<b>1,688,955</b>
<b>Sheriff's Office Administration</b>	Personnel	23,621,165
	Utility	201,500
	Operating	2,304,671
	<b>Total Budget</b>	<b>26,127,336</b>
<b>Sheriff's Metro Jail &amp; Minimal Security</b>	Personnel	19,560,518
	Utility	43,500
	Operating	11,718,730
	Capital	42,000
	<b>Total Budget</b>	<b>31,364,748</b>
<b>Youth Center Administration / Detention</b>	Personnel	5,699,369
	Utility	61,750
	Operating	687,609
	<b>Total Budget</b>	<b>6,448,728</b>
<b>Youth Center Child Nutrition</b>	Personnel	644,856
	Operating	556,266
	<b>Total Budget</b>	<b>1,201,122</b>
<b>Youth Center Juvenile Treatment Program</b>	Personnel	125,133
	Operating	1,333,493
	<b>Total Budget</b>	<b>1,458</b>
<b>Building Inspection</b>	Personnel	2,344,257
	Utility	52,700
	Operating	359,023
	Capital	200,000
	<b>Total Budget</b>	<b>2,955,980</b>
<b>Environmental Services</b>	Personnel	1,032,028
	Utility	34,000
	Operating	627,851
	Capital	252,000
	<b>Total Budget</b>	<b>1,945,879</b>
<b>Animal Control</b>	Personnel	1,137,033
	Utility	24,713
	Operating	432,951
	Capital	46,000
	<b>Total Budget</b>	<b>1,640,697</b>
<b>Mo Co Dept. of Env. Enforcement</b>	Personnel	1,026,960
	Utility	12,200
	Operating	198,196
	Capital	553,920
	<b>Total Budget</b>	<b>1,791,276</b>

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<b>Chickasabogue Park</b>	Personnel	989,346
	Utility	183,744
	Operating	122,683
	<b>Total Budget</b>	<b>1,295,773</b>
<b>West Mobile Park</b>	Personnel	549,412
	Utility	87,479
	Operating	149,802
	Capital	10,000
	<b>Total Budget</b>	<b>796,693</b>
<b>Bayfront Park</b>	Utility	7,700
	Operating	42,141
	<b>Total Budget</b>	<b>49,841</b>
<b>River Delta Marina</b>	Personnel	520,227
	Utility	82,710
	Operating	144,794
	Capital	10,000
	<b>Total Budget</b>	<b>757,731</b>
<b>Escatawpa Hollow Park</b>	Personnel	159,121
	Utility	57,743
	Operating	51,500
	Capital	46,700
	<b>Total Budget</b>	<b>315,064</b>
<b>Oddfellows Park</b>	Utility	17,000
	Operating	32,000
	<b>Total Budget</b>	<b>49,000</b>
<b>Soccer Complex</b>	Utility	49,000
	Operating	96,100
	Capital	8,000
	<b>Total Budget</b>	<b>153,100</b>
<b>Extension Service</b>	Utility	6,000
	Operating	2,170
	<b>Total Budget</b>	<b>8,170</b>
<b>Educational/AG Center Arena</b>	Operating	4,264
	<b>Total Budget</b>	<b>4,264</b>
<b>Thirteenth Judicial Police</b>	Personnel	1,673,370
	Utility	4,384
	Operating	133,512
	<b>Total Budget</b>	<b>1,811,266</b>
<b>Government Plaza Custodial</b>	Personnel	1,049,261
	Utility	3,603
	Operating	248,049
	<b>Total Budget</b>	<b>1,300,913</b>
<b>Community Traffic Safety Program</b>	Personnel	21,920
	Operating	442
	<b>Total Budget</b>	<b>22,362</b>

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<b>Semmes Community Center</b>		
	Utility	11,150
	Operating	13,060
	<b>Total Budget</b>	<b>24,210</b>
<b>Grand Bay Community Center</b>		
	Operating	4,160
	<b>Total Budget</b>	<b>4,160</b>
<b>Wilmer Community Center</b>		
	Operating	2,768
	<b>Total Budget</b>	<b>2,768</b>
<b>Tillman's Corner Sr. Center</b>		
	Operating	2,542
	<b>Total Budget</b>	<b>2,542</b>
<b>Semmes Senior Center</b>		
	Operating	10,560
	<b>Total Budget</b>	<b>10,560</b>
<b>Coastal Response Center</b>		
	Operating	7,100
	<b>Total Budget</b>	<b>7,100</b>
<b>Mobile Public Library-Semmes</b>		
	Utility	32,200
	Operating	12,000
	<b>Total Budget</b>	<b>44,200</b>
<b>Mobile Public Library-Grand Bay</b>		
	Operating	7,000
	<b>Total Budget</b>	<b>7,000</b>
<b>General Government Projects</b>		
	Operating	908,047
	<b>Total Budget</b>	<b>908,047</b>
<b>Education Projects</b>		
	Operating	1,200,000
	<b>Total Budget</b>	<b>1,200,000</b>
<b>District Projects</b>		
	Operating	7,800,000
	<b>Total Budget</b>	<b>7,800,000</b>
<b>General Fund Debt Service</b>		
	Debt Funds	10,220,066
	<b>Total Budget</b>	<b>10,220,066</b>
<b>Public Safety Appropriations</b>		
	Alabama Forestry Commission	10,000
	Ala. Dept. of Forensic Sciences	509,600
	Mobile Co Emergency Management Agency	649,348
	Mobile Co Emergency Medical Services	1,625,000
	Mobile Co Assoc Vol Fire Depts	300,000
	Mobile Co Sheriff Mounted Unit	8,550
	Mobile Co Sheriff Flotilla	22,740
	<b>Total Budget</b>	<b>3,125,238</b>
<b>Health Appropriations</b>		
	Board of Health	825,984
	Keep Mobile Beautiful	6,000
	Sickle Cell Disease Association	30,000
	AIDS Alabama South, LLC	35,000
	<b>Total Budget</b>	<b>896,984</b>
<b>Social Services Appropriations</b>		
	Mobile United	22,000
	Mobile Co Soil Water Cons Dist	15,000
	Child Advocacy Ctr Appropriati	44,645

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United Cerebral Palsy of Mob	10,000
Mobile Co DHR	27,242
Penelope House	24,023
SARPC Area Agency on Aging	86,314
Boys & Girls Clubs South Ala	160,000
The Salvation Army	25,000
Homeless Coalition of Gulf Cst	10,000
Independent Living Center	45,107
Senior Citizens Services	35,000
Family Counseling-211	100,872
Mobile Area Interfaith Conf.	50,400
Goodwill Easter Seals-Recycle	150,000
<b>Total Budget</b>	<b>805,603</b>

**Education Appropriations**

Dauphin Island Sea Lab	50,000
Chickasaw Public Library	45,000
Citronelle Memorial Library	19,435
Mobile Public Library	1,492,450
Bayou La Batre Public Library	15,000
Prichard Public Library	125,000
Satsuma Public Library	45,000
Mt Vernon Public Library	15,000
Ala Coop Extension System	81,660
Mobile Area Ed Foundation	45,000
Mob Co Summer Internship Prog	145,000
<b>Total Budget</b>	<b>2,078,545</b>

**County Tourism Appropriations**

Distinguished Young Women	100,000
Mobile Arts & Sports Assoc	165,000
Mobile Arts Council	75,591
The Museum of Mobile	125,000
Mobile Museum of Art	50,000
Mobile Area Tennis Assoc	180,000
S Alabama Botanical & Hort Soc	10,000
Center for Living Arts Saenger	100,000
Gulf Coast Exploreum Museum	50,000
Mobile Alabama Bowl	165,000
Mobile Bay Sports Authority	415,000
Visit Mobile-Mob Area Conv Vis	600,000
Gulf Coast Challenge	125,000
Ladd-Peebles Stadium	150,000
USA Stadium	250,000
Heritage House	50,000
Franklin House	50,000
Avenue Cultural Center	50,000
<b>Total Budget</b>	<b>2,710,591</b>

**General Fund Transfers Out 9,769,942**

**Grand Total General Fund**

<b>Personnel Funds Total</b>	98,563,698
Utility Funds Total	5,656,853
Operational Funds Total	53,532,710
Capital Funds Total	4,893,265
Appropriations Funds Total	9,616,961
Debt Service Funds Total	10,220,066
<b>GENERAL FUND GRAND TOTAL</b>	<b>182,483,553</b>

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**CIGARETTE TAX FUND**

<b>Cigarette Tax Collector</b>	Personnel		217,814
	Utility		2,585
	Operating		163,013
		<b>Total Budget</b>	<b>383,412</b>
<b>Alta Pointe</b>	Operating		2,086,000
		<b>Total Budget</b>	<b>2,086,000</b>
<b>Mobile Infirmary</b>	Operating		338,887
		<b>Total Budget</b>	<b>338,887</b>
<b>Industrial Development Authority</b>	Operating		1,016,660
		<b>Total Budget</b>	<b>1,016,660</b>
<b>University of South Alabama</b>	Operating		671,735
		<b>Total Budget</b>	<b>671,735</b>
<b>Board of School Commissioners</b>	Operating		444,151
		<b>Total Budget</b>	<b>444,151</b>
<b>Grand Total Cigarette Tax Fund</b>	Personnel		217,814
	Utility		2,585
	Operating		4,720,446
		<b>CIGARETTE TAX FUND GRAND TOTAL</b>	<b>4,940,845</b>

**GASOLINE TAX FUND**

<b>Mobile County Engineering and Public Works</b>	Utility		510,000
	Operating		5,655,139
		<b>Total Budget</b>	<b>3,794,735</b>
<b>Grand Total Gasoline Tax Fund</b>	Utility		510,000
	Operating		5,655,139
	Capital		3,794,735
		<b>GASOLINE TAX FUND GRAND TOTAL</b>	<b>9,959,874</b>

**PUBLIC BUILDING ROAD AND BRIDGE FUND**

<b>Mobile County Engineering and Public Works</b>	Personnel		16,990,451
	Operating		6,000
		<b>Total Budget</b>	<b>16,996,451</b>
<b>Grand Total Public Building Road and Bridge Fund</b>	Personnel		16,990,451
	Operating		6,000
		<b>PUBLIC BUILDING ROAD AND BRIDGE FUND GRAND TOTAL</b>	<b>16,996,451</b>

**COUNTY IMPROVEMENT FUND**

<b>Facility Projects</b>	Operating		6,112,621
		<b>Total Budget</b>	<b>6,112,621</b>

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<b>Infrastructure Projects</b>			
	Operating		1,300,985
		<b>Total Budget</b>	<b>1,300,985</b>
<b>Dauphin Island/Jeremiah Denton Airport</b>			
	Operating		8,140
		<b>Total Budget</b>	<b>8,140</b>
<b>Transport Alt. Program Curb Ramps</b>			
	Operating		200,000
		<b>Total Budget</b>	<b>200,000</b>
<b>Count Economic Development Program</b>			
	Operating		350,000
		<b>Total Budget</b>	<b>350,000</b>
<b>Grand Total County Improvement Fund</b>			
	Operating		7,971,746
		<b>COUNTY IMPROVEMENT FUND GRAND TOTAL</b>	<b>7,971,746</b>

**RRR GASOLINE TAX FUND**

<b>RRR Operations</b>			
	Operating		2,411,450
		<b>Total Budget</b>	<b>2,411,450</b>
<b>Grand Total RRR Gasoline Tax Fund</b>			
	Operating		2,411,450
		<b>RRR GASOLINE TAX FUND GRAND TOTAL</b>	<b>2,411,450</b>

**REAPPRAISAL FUND**

<b>Revenue Commissioner-Reappraisal Department</b>			
	Personnel		5,741,061
	Utility		160,000
	Operating		2,824,328
	Capital		795,000
		<b>Total Budget</b>	<b>9,520,389</b>
<b>Grand Total Reappraisal Fund</b>			
	Personnel		5,741,061
	Utility		160,000
	Operating		2,824,328
	Capital		795,000
		<b>REAPPRAISAL FUND GRAND TOTAL</b>	<b>9,520,389</b>

**INDIGENT CARE FUND**

<b>Medical Care for Indigents</b>			
	Operating		829,350
		<b>Total Budget</b>	<b>829,350</b>
<b>Grand Total Medical Care for Indigents</b>			
	Operating		829,350
		<b>INDIGENT CARE FUND GRAND TOTAL</b>	<b>829,350</b>

**SPECIAL GRANT FUNDS**

<b>Senior Companion Grant Program</b>			
	Operating		366,793
	Appropriation		144,352
		<b>Total Budget</b>	<b>511,145</b>
<b>RSVP Grant Program</b>			
	Operating		65,000
	Appropriation		99,296
		<b>Total Budget</b>	<b>164,296</b>

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<b>Foster Grandparent Grant Program</b>		
Operating		373,286
Appropriation		103,671
	<b>Total Budget</b>	<b>476,957</b>

<b>Grand Total Special Grant Funds</b>		
Operating		805,079
Appropriation		347,319
	<b>SPECIAL GRANT FUNDS GRAND TOTAL</b>	<b>1,152,398</b>

**SPECIAL HIGHWAY TAX FUND**

<b>Special Highway Tax Debt Service</b>		
Operating		30,000
Debt		5,369,850
	<b>Total Budget</b>	<b>5,399,850</b>

<b>Grand Total Special Highway Tax Debt Service</b>		
Operating		30,000
Debt		5,369,850
	<b>SPECIAL HIGHWAY TAX FUND GRAND TOTAL</b>	<b>5,399,850</b>

<b>Grand Total All Budgeted Funds</b>		
<b>Personnel Funds Total</b>		121,513,024
<b>Utility Funds Total</b>		6,329,438
<b>Operational Funds Total</b>		78,786,248
<b>Capital Funds Total</b>		5,688,265
<b>Appropriations Funds Total</b>		9,964,280
<b>Debt Service Funds Total</b>		15,589,916
	<b>EXPENDITURES AND OTHER USES GRAND TOTAL</b>	<b>237,871,171</b>

**Operating Transfers Out**

<b>General Fund</b>		
Transfer to Gas Tax		6,422,623
Transfer to County Improvement		3,000,000
Transfer to Senior Companion Program		144,352
Transfer to RSVP Program		99,296
Transfer to Foster Grandparent Program		103,671
	<b>General Fund Transfers Out</b>	<b>9,769,942</b>

<b>Public Highway &amp; Traffic</b>		
Transfer to Gas Tax Fund		1,230,250
	<b>Public Highway &amp; Traffic Fund Transfers Out</b>	<b>1,230,250</b>

	<b>GRAND TOTAL TRANSFERS OUT</b>	<b>11,000,192</b>
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**Operating Transfers In**

**Gasoline Tax Fund**

Transfer from General Fund	6,422,623
Transfer From Public Highway & Traffic Fund	1,230,250

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**Total Fund Transfers In 7,652,873**

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**General Fund**

Transfer from ARP	16,283,544
Transfer from Operating Fund	8,726,723

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**Total Fund Transfers In 25,010,267**

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**County Improvement**

Transfer from General Fund	3,000,000
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**Total Fund Transfers In 3,000,000**

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**Special Grant Funds**

Senior Companion Grant	Transfer from General Fund	144,352
RSVP Grant Program	Transfer from General Fund	99,296
Foster Grandparent Program	Transfer from General Fund	103,671

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**Total Fund Transfers In 347,319**

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**GRAND TOTAL TRANSFERS IN 36,010,459**

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Motion carried unanimously.

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AGENDA #31

APPROVE APPROPRIATION CONTRACT/  
DAUPHIN ISLAND SEA LAB FOUNDATION/  
GENERAL FUND OTHER AGENCY SUPPORT FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an appropriation contract with the Dauphin Island Sea Lab Foundation in the amount of \$250,000.00, from General Fund Other Agency Support funds, for an outdoor classroom at the Dauphin Island Sea Lab, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE CDP-128-21, CDP-230-21, AND CDP-314-21/  
SPONSORSHIP AGREEMENT/ALABAMA KIDNEY FOUNDATION/  
DISTRICT 1 FUNDS, DISTRICT 2 FUNDS, AND DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-128-21, CDP-230-21, and CDP-314-21, sponsorship agreement with the Alabama Kidney Foundation in the total amount of \$2,500.00, to be divided as follows: District 1 funds in the amount of \$833.33, District 2 funds in the amount of \$833.33, and District 3 funds in the amount of \$833.34, for the Mobile Kidney Walk, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

APPROVE CDP-228-21/SPONSORSHIP  
AGREEMENT/SEMMES WOMAN'S CLUB,  
INC./DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-228-21, a sponsorship agreement with the Semmes Woman's Club, Inc. in the amount of \$500.00, from District 2 funds, for its 2021 Christmas Tour and Shop Hop event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #34

APPROVE CDP-127-21, CDP-229-21, AND  
CDP-313-21/SPONSORSHIP AGREEMENT/CAMP  
RAP-A-HOPE FOUNDATION, INC./DISTRICT 1  
FUNDS, DISTRICT 2 FUNDS, AND DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-127-21, CDP-229-21, and CDP-313-21, a sponsorship agreement with the Camp Rap-A-Hope Foundation, Inc. in the total amount of \$750.00, to be divided as follows: District 1 funds in the amount of \$250.00, District 2 funds in the amount of \$250.00, and District 3 funds in the amount of \$250.00, for its Turkey Trot for Hope 5K Run, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE CDP-129-21, CDP-231-21, AND CDP-315-21/  
SPONSORSHIP AGREEMENT/OUR SISTER'S CLOSET/DISTRICT 1  
FUNDS, DISTRICT 2 FUNDS, AND DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-129-21, CDP-231-21, and CDP-315-21, a sponsorship agreement with Our Sister's Closet in the total amount of \$1,500.00, to be divided as follows: District 1 funds in the amount of \$750.00, District 2 funds in the amount of \$500.00, and District 3 funds in the amount of \$250.00, for its Annual Purse with Purpose event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

APPROVE AMENDING 2021 CAPITAL  
IMPROVEMENT PLAN/PROJECT CIP-2021-001F/  
SOUTH CREOLA DRIVE ROADWAY IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending the 2021 Capital Improvement Plan to create Project CIP-2021-001F, South Creola Drive Roadway Improvements, in the City of Creola. The budget for this project is \$125,000.00.

This amendment creates a new project, Project CIP-2021-001F, South Creola Drive Roadway Improvements. This amendment also allocates \$125,000.00 for the budget from the 2021 Capital Improvement Plan, District 1 Unallocated Funds.

Motion carried unanimously.

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AGENDA #37

APPROVE EFP-225-21/APPROPRIATION  
CONTRACT/MOBILE BALLET, INC./  
DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-225-21, an appropriation contract with the Mobile Ballet, Inc. in the amount of \$10,000.00, from District 2 funds, for its Discover Dance Program and Expanded Educational Outreach Programs, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #38

APPROVE ACCEPTANCE/GRANT AWARD/  
UNITED STATES DEPARTMENT OF HOUSING  
AND URBAN DEVELOPMENT (HUD)/COMMUNITY  
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

The Commission approved this item at its conference on Thursday, September 23, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve acceptance of a grant award from the United States Department of Housing and Urban Development (HUD), for the Community Development Block Grant (CDBG) Program in the amount of \$1,713,521.00 with no local match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #39

APPROVE ACCEPTANCE/GRANT AWARD/  
UNITED STATES DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT (HUD)/HOME PROGRAM

The Commission approved this item at its conference on Thursday, September 23, 2021, as follows:

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve acceptance of a grant award from the United States Department of Housing and Urban Development (HUD), for the HOME Program in the amount of \$604,335.00, with a 25% in-kind or cash match, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #40

RESCIND AWARD OF BID/REJECT  
AWARD OF BID/AWARD BIDS/  
APPROVE PURCHASE

**Glenn L. Hodge, County Administrator:** Is there still consideration on Bid #100-21?

**Jay Ross, County Attorney:** Commissioners, at the Commission Conference on Thursday, September 23, 2021, a question was asked about the bid for the annual concrete. After reviewing it, the Commission has every right and privilege to not accept the bid and to reject it. I talked to Richard Mitchell, Public Works Director, and as long as the Public Works Department stays under \$15,000.00 for Fiscal Year 2022, there should be no problem with the bid. Neal Howard, Deputy Public

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Works Director, and I spoke a few minutes ago. At the halfway mark of Fiscal Year 2022, if they feel like they anticipate going over that amount, then they can bid the item separately. The Commission has the authority to reject the bid if it chooses to do so.

**Commissioner Connie Hudson:** There is concurrence that by rejecting the bid and completing the work project by project for purchase, it may result in a substantial cost savings?

**Jay Ross:** I don't know about that.

**Commissioner Hudson:** I was asking Public Works.

**Richard Mitchell, Public Works Director:** If we can buy it off the street price that anybody can buy it for, which we should be able to without a bid, then yes. It would give us a substantial savings.

**Commissioner Randall Dueitt:** When I looked, I discovered another thing after the discussion at the Commission Conference on Thursday, September 23, 2021. This is the only company to bid on this during the last ten (10) years. It's no wonder they are charging the County three (3) times what they charge a regular person for concrete. I want to say right now that this is a notice to everybody. W. Bryan Kegley II, County Engineer and I have had a conversation about some other bids and the prices we are receiving. If you're going to bid on a project for Mobile County, know we are going to look at it and know you will treat the County Commission right. You are not going to gouge the County just because you can. I feel like some of the prices and some of the bids we are getting back recently are high. I understand material costs are a little higher now. W. Bryan Kegley II, County Engineer told me that some of our jobs are coming back and we may not even be able to do some of the Pay-As-You-Go Program projects because they are coming in at fifty percent (50%) and sixty percent (60%) higher than the original price. I am putting everybody on notice for bid jobs for Mobile County, you are going to treat the County Commission right. You're not going to charge the County more just because you think you can.

**Commissioner Hudson:** I think we have always operated under the assumption that having a competitive process would get the County the best value for the money. If this is an example that the County is potentially being overcharged or gouged, then I think it might be a good idea to examine all of the other contracts we have in comparison with the street prices. If any of those fall below the threshold, then maybe we need to look at handling those in the same fashion. Are there others?

**Commissioner Dueitt:** I am certainly going to keep an eye on them.

**Commissioner Hudson:** W. Bryan Kegley II, County Engineer, are there others?

**W. Bryan Kegley II, County Engineer:** Commissioners, not right now. We did receive one (1) bid a couple of months ago that came in substantially higher than what we estimated it at, even at an increased value prior to going to bid. We increased

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the estimated cost a couple hundred thousand dollars. The bid came in about seven hundred thousand dollars (\$700,000.00) over that. There is no way we can award bids of that nature. Especially whenever there is possible collusion or something of that nature. We are going to evaluate every bid whenever they come in. If we see something that is out of line or inappropriate, we will make a recommendation to the County Commission to not award the bid.

**Commissioner Hudson:** Right. I guess the question is why? Is it because the cost of materials and everything else has gone up substantially? If there's a legitimate reason it has happened and it is a competitive price, then it's one thing. If it is not, then that's something else to take into consideration.

**W. Bryan Kegley II:** Absolutely. We take all of that into consideration when we come up with our estimated cost prior to going to bid, Commissioner Hudson.

**Commissioner Hudson:** Okay. Very good.

**Commissioner Dueitt:** Thank you.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board consider taking the following action on bids:

rescind award of Bid #138-21, ground maintenance bid for Animal Control, to Industrial Mowing, due to incorrect figures.

reject award of Bid #100-21, annual Portland cement concrete bid for the Public Works Department, to Bayou Concrete for their bid in the amount of \$285.00 less than 4 cy, and \$165.00 greater than 4 cy.

award Bid #48-21, 6-month toilet tissue, roll towels, and folded towels bid for the County Commission, to Imperial Dade and Mobile Janitorial and Paper Company.

award Bid #49-21, meats to be delivered to James T. Strickland Youth Center for the month of October 2021, to Merchants Foodservice for their bid in the amount of \$13,322.28.

award Bid #51-21, annual secured delivery services for the County Commission, to King Security, LLC, for their bid in the amount of \$60.00 per shipment.

award Bid #63-21, annual traffic sign material for the Public Works Department, to Vulcan, Inc., d/b/a Vulcan Signs.

award Bid #64-21, annual fleet electronics service and maintenance for the Sheriff's Office, to Audio Unlimited, Inc.

award Bid #95-21, annual wood fiber mulch for hydro seeding for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.38 per pound.

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award Bid #96-21, annual wood fiber mulch/tackifier for hydro seeding for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.455 per pound.

award Bid #98-21, annual gabion stone material for the Public Works Department, to Vulcan Materials Company for their bid in the amount of \$46.00 per ton.

award Bid #99-21, annual erosion materials for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$0.585 per square foot.

award Bid #103-21, annual pest control services for the Sheriff's Office, to Knox Pest Control for their bid in the amount of \$11,360.00 per year.

award Bid #106-21, annual vegetation management herbicides for the Public Works Department, to Red River Specialties, Inc.

award Bid #108-21, annual tied concrete block erosion control material for the Public Works Department, to Evans & Company, Inc., for their bid in the amount of \$4.10 per square yard.

award Bid #111-21, electronic surveillance systems installation and maintenance for the Electronics Department, to Bagby & Russell Electronic Company, Inc.

award Bid #112-21, annual fleet emergency equipment for the Sheriff's Office, to Prologic ITS, LLC.

award Bid #121-21, annual SS-1H tack coat for the Public Works Department, to Blacklidge Emulsions, Inc., for their bid in the amount of \$2.95 per gallon.

award Bid #133-21, annual roadway lighting, traffic signal, and traffic detection maintenance for the Public Works Department, to Bagby & Russell Electric Company, Inc.

award Bid #138-21, ground maintenance for Animal Control, to Complete Management Group for their bid in the amount of \$1,805.00 per year.

award Bid #143-21, 3-month groceries for James T. Strickland Youth Center, to American Wholesale Grocers d/b/a American Foods, for their bid in the amount of \$76,637.49.

award Bid #144-21, 3-month OEM printer and fax supplies for the County Commission, to Sprot Printer Ribbon, Olensky Brothers, and Copier Solutions Corporation d/b/a Image Craft.

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approve to purchase equipment and installation services from Musco Sports Lighting, LLC under the current Cooperative Purchasing Contract Sourcewell Contract No. 071619-MSL, in the amount of \$47,089.00 for the Mobile County Soccer Complex.

Motion carried unanimously.

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AGENDA #41

ADOPT SOLE SOURCE RESOLUTION/  
APPROVING PURCHASE/PURUS AIR  
EQUIPMENT/SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Sheriff has determined, upon investigation, information, and belief, that the Purus Air system is a unique, patented and proprietary disinfection platform developed by CleanStrike, LLC, which kills pathogens including bacteria, virus, and fungi in the air and on surfaces in enclosed environments; and

**WHEREAS**, the Sheriff has further determined that the uniqueness of the Purus Air system is substantially related to its intended purpose, use and performance and best-suited to the needs of the Sheriff's Office; and

**WHEREAS**, CleanStrike, LLC has represented to the Sheriff that it is the sole distributor of the Purus Air system, equipment and solutions;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes the purchase, from CleanStrike, LLC, the sole distributor of the Purus Air system, of the goods, equipment and solutions itemized on its quotation prepared by Cook, Jackson, at a total cost of \$36,312.60, without competitive bidding.

Motion carried unanimously.

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AGENDA #42

ADOPT SOLE SOURCE RESOLUTION/  
APPROVING RENEWAL/SOFTWARE MAINTENANCE  
CONTRACT/DUDE SOLUTIONS, INC./  
BUILDING MAINTENANCE DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Building Maintenance Department currently utilizes two (2) software programs hosted by Dude

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Solutions, Inc. which are accessed via the internet: Maintenance Edge and Inventory Edge; and

**WHEREAS**, the Department is in need of maintenance and support for the software programs; and

**WHEREAS**, upon investigation and review it has been determined that Dude Solutions, Inc. is the only provider of maintenance and support for the software programs, which are

proprietary; that Dude Solutions, Inc. services and products are unique; and that their uniqueness is substantially related to their intended purpose, use and performance;

**NOW**, the premises considered, the Mobile County Commission authorizes renewal of a one-year software maintenance and support agreement with Dude Solutions, Inc. beginning November 1, 2021 and ending October 30, 2022, at a total cost of \$30,824.12.

Motion carried unanimously.

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AGENDA #43

APPROVE RENEWAL/SUPPORT MAINTENANCE  
AGREEMENTS/THOMPSON CAT/PURCHASING  
COOPERATIVE/SOURCEWELL CONTRACT NO.  
120617-CAT/METRO JAIL/METRO JAIL  
BARRACKS/GOVERNMENT PLAZA/GOVERNMENT  
PLAZA ANNEX/BUILDING MAINTENANCE DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the renewal of support maintenance agreements with Thompson CAT under the current Purchasing Cooperative, Sourcewell Contract No. 120617-CAT, in the total amount of \$36,866.32, for one (1) year generator maintenance for Metro Jail, Metro Jail Barracks, Government Plaza, Government Plaza Annex, and the Building Maintenance Department, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

APPROVE EFP-313-21/CONTRACT/BAKER  
HIGH SCHOOL PARENT TEACHER  
STUDENT ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-313-21, contract with Baker High School Parent Teacher Student Association in the amount of \$5,000.00, from District 3 funds, to purchase wrestling mats for Baker High School Wrestling Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #45

APPROVE EFP-314-21/CONTRACT/  
MURPHY HIGH SCHOOL PARENT TEACHER  
STUDENT ASSOCIATION/DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-314-21, contract with Murphy High School Parent Teacher Student Association in the amount of \$2,097.00, from District 3 funds, to purchase staff polo shirts for Murphy High School faculty, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

APPROVE AMENDING ANNUAL APPROPRIATION  
CONTRACT/MOBILE COUNTY EMERGENCY  
MEDICAL SERVICES (MCEMS)/GENERAL  
FUND - OTHER AGENCY SUPPORT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve amending an annual appropriation contract with Mobile County Emergency Medical Services (MCEMS) in the amount of \$312,000.00, from General Fund - Other Agency Support, to purchase a Quick Response Vehicle (QRV), and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #47

APPROVE RENEWAL/MEMORANDUM OF  
UNDERSTANDING/ADMINISTRATIVE OFFICE  
OF COURTS (AOC)/METRO JAIL BUDGET

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the renewal of Memorandum of Understanding with the Administrative Office of Courts (AOC) to provide funding for an employee assigned to process matters related to incarcerated persons, for the period October 1, 2021 through September 30, 2022, to be paid from the Metro Jail budget, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

APPROVE APPLICATION/DETECTION AND  
MITIGATION OF COVID-19 IN CONFINEMENT  
FACILITIES GRANT/ALABAMA DEPARTMENT OF  
PUBLIC HEALTH/UNITED STATES DEPARTMENT OF  
JUSTICE/SHERIFF'S DEPARTMENT/METRO JAIL

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an application for Detection and Mitigation of COVID-19 in Confinement Facilities grant, administered by the Alabama Department of Public Health and funded by the United States Department of Justice through the American Rescue Plan Act of 2021, in the amount of \$500,000.00, with no local match, for a term beginning August 2021 through July 2024, for the Sheriff's Department/Metro Jail.

Motion carried unanimously.

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AGENDA #49

APPROVE EFP-226-21/SPONSORSHIP  
AGREEMENT/MISS MOBILE BAY  
ORGANIZATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-226-21, sponsorship agreement with Miss Mobile Bay Organization in the amount of \$500.00, from District 2 funds, for the Miss Mobile Bay and Outstanding Teen Program Gold Sponsorship, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #50

APPROVE ANNUAL WORK ORDERS/FURNISH  
LABOR, EQUIPMENT, AND MATERIALS  
AS NEEDED/FISCAL YEAR 2021-2022

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve the below listed annual work orders to furnish labor, equipment, and materials as needed for Fiscal Year 2021-2022 for the following:

Citronelle Radio Tower Site - Work Order #31108  
Bayou La Batre Radio Tower Site - Work Order #31109  
Spring Hill Radio Tower Site - Work Order #31110  
Wilmer Radio Tower Site - Work Order #31111  
Salco Radio Tower Site - Work Order #31112  
Seven Hills Radio Tower Site - Work Order #31113  
Saraland Radio Tower Site - Work Order #31114  
Burns Radio Tower Site - Work Order #31115  
Bay Road Radio Tower Site - Work Order #31116  
MOWA Radio Tower Site - Work Order #31117  
Zeigler Radio Tower Site - Work Order #31118  
Animal Shelter - Work Order #31120  
Environmental Enforcement - Work Order #31121  
Building Maintenance - Work Order #31122  
Garage #4 - Work Order #31124  
Inspection Services - Work Order #31125  
Signs for Various County Departments - Work Order #31126  
Mobile County Commission - Work Order #31127  
Environmental Services - Work Order #31128  
911 Mobile County Communications District  
(MCCD) - Work Order #31129  
Jeremiah A. Denton Airport - Work Order #31130  
Brewer Center Property - Work Order #31131  
Governmental Utility Services Corporation (GUS) Board  
Property - Work Order #31132  
County Property at Fallow Road - Work Order #31133  
Fowl River Dredge Disposal - Work Order #31134  
North Mobile County Industrial Park - Work Order #31135  
Bayou Coden Dredge Disposal - Work Order #31136  
Various Locations on County Property - Work Order #31137  
Housing Authority Property - Work Order #31138  
Government Plaza - Work Order #31139  
Government Plaza Annex - Work Order #31149  
Michael Square - Work Order #31140  
Eight Mile Shopping Center - Work Order #31141  
Theodore Oaks Shopping Center - Work Order #31142  
Strickland Youth Center - Work Order #31143  
Bay Haas Building - Work Order #31144  
Food Stamp Office - Work Order #31145  
Metro Jail - Work Order #31146  
Grand Bay Library - Work Order #31147  
Jon Archer Center - Work Order #31148  
Community Correction Center - Work Order #31150  
Mobile Recycle Center Hitt Road - Work Order #31151  
Rosa Lott School - Work Order #31152  
Sheriff's Department (Other) - Work Order #31123  
Sheriff's Barracks - Work Order #31153  
Sheriff's Deputy Shooting Range - Work Order #31154  
Sheriff's Dept. Substation/Hwy. 98 - Work Order #31155  
Sheriff's Dept. Administration - Work Order #31156

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Sheriff's Dept. Posse Arena - Work Order #31157  
Sheriff's Dept. Substation/Theodore - Work Order #31158  
Churchula Landfill - Work Order #31159  
Kushla Landfill - Work Order #31160  
Irvington Landfill - Work Order #31161  
Semmes Community Center - Work Order #31162  
Semmes Athletic Fields - Work Order #31163  
Semmes Community Area Sidewalks - Work Order #31164  
Semmes Community Playground - Work Order #31165  
Mobile County Soccer Complex - Work Order #31166  
Bay Front Park - Work Order #31167  
Chickasabogue Park - Work Order #31168  
Jon Archer Arena - Work Order #31169  
River Delta Marina - Work Order #31170  
West Mobile County Park - Work Order #31171  
Odd Fellows Park - Work Order #31172  
Escatawpa Hollow Camp Ground - Work Order #31173  
Dawes Park - Work Order #31174  
Tanner Williams Park - Work Order #31176  
Theodore Boys & Girls Club - Work Order #31179  
Boys & Girls Club on Cody Road - Work Order #31180  
Semmes Senior Center - Work Order #31181  
Tillmans Corner Senior Center - Work Order #31182  
Grand Bay Senior Center - Work Order #31183  
Wilmer Senior Center - Work Order #31184  
Various Voting Precinct Locations - Work Order #31185  
Voting Machine Warehouse - Work Order #31186  
Annual Pecan Festival - Work Order #31187  
Forestry Service - Work Order #31188  
Grand Bay Volunteer Fire Department - Work Order #31189  
Volunteer Fire Departments - Work Order #31190  
City of Bayou La Batre - Work Order #31191  
City of Chickasaw - Work Order #31192  
City of Citronelle - Work Order #31193  
City of Creola - Work Order #31194  
City of Prichard - Work Order #31195  
City of Saraland - Work Order #31196  
City of Satsuma - Work Order #31197  
City of Semmes - Work Order #31198  
MOWA Band of Choctaw Indians - Work Order #31199  
Town of Dauphin Island - Work Order #31200  
Town of Mt. Vernon - Work Order #31201

Motion carried unanimously.

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AGENDA #51

APPROVE PERMIT AGREEMENT/ACCOMMODATION  
OF UTILITY FACILITIES ON PUBLIC  
RIGHT-OF-WAY/CITY OF SEMMES FIRE STATION #1  
AND CITY OF SEMMES FIRE STATION #3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve permit agreement for the Accommodation of Utility Facilities on public right-of-way with the City of Semmes for the installation, operation, and maintenance of flashing beacons for notification of emergency vehicles leaving the City of Semmes Fire Station #1 located at 3751 Wulff Road

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and City of Semmes Fire Station #3 located at 8855 Morris Hill Road, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #52

AUTHORIZE ACQUISITION OF PROPERTY/  
ACCEPTANCE OF RIGHT-OF-WAY  
DEEDS AND/OR EASEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize acquisition of property and acceptance of right-of-way deeds and/or easements from the following property owners, for the following projects:

Mikell Speaks Way, Project CIP-2019-003/EFP-313-20  
Tract 1

Board of School Commissioners of  
Mobile County deed

Board of School Commissioners of  
Mobile County easement

Board of School Commissioners of  
Mobile County temporary easement

Howell's Ferry Road and Fire Tower Road  
Project MCR-2018-005, Tract 5

William H. Dees and  
Darla J. Dees temporary easement

Renee Drive, Project MCR-2018-308, Tract 9

Julius Davis and Jessica Davis deed

Andry Road, Project MCR-2018-110, Tract 5

Robert Manning, Angela Denise Manning,  
and Omar Moreno Manning deed

Motion carried unanimously.

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AGENDA #53

APPROVE RENEWING CONTRACT/  
EARL DUDLEY, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve renewing a contract with Earl Dudley, Inc., for a one-year subscription of iNet service, for the period September 1, 2021 through August 31, 2022, in the amount of \$1,200.00, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #54

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 1/  
MCP-012-20/RA49-04-21/CREOLA  
AXIS LOOP ROAD NORTH - RESURFACING,  
RESTORATION, AND REHABILITATION (RRR)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreement for Tract 1 in the amount of \$250.00 for MCP-012-20/RA49-04-21, Creola Axis Loop Road North - Resurfacing, Restoration, and Rehabilitation (RRR), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #55

APPROVE CONSENTING TO ASSIGNMENT/  
PROFESSIONAL ENGINEERING CONTRACTS/  
GOODWYN, MILLS, AND CAWOOD, INC./  
GOODWYN, MILLS, AND CAWOOD, LLC

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve consenting to the assignment of six (6) existing professional engineering contracts between Mobile County and Goodwyn, Mills, and Cawood, Inc. to Goodwyn, Mills, and Cawood, LLC. The six (6) existing projects are known as:

Mobile Government Plaza Window Cleaning and Sealant  
Maintenance  
Isolation Kennel Building  
Africatown Heritage House  
Airport Boulevard Intersection Improvements,  
Project MCR-2018-007

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Wright Road and Wright Alley, Project MCR-2010-305  
Three Notch-Kroner Road at McDonald Road Intersection  
Improvements, Project MCR-2020-004/MCP-001-19

Motion carried unanimously.

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AGENDA #56

APPROVE AGREEMENT/OPERATION AND  
MAINTENANCE OF TRAFFIC CONTROL SIGNALS  
AND/OR ROADWAY LIGHTING/STATE OF ALABAMA/  
ALABAMA DEPARTMENT OF TRANSPORTATION  
(ALDOT)/STATE ROUTE 188 AT CR-19/  
IRVINGTON-BAYOU LA BATRE HIGHWAY/  
PROJECT MCR-2020-002/ATRP2-49-2020-049

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an agreement for the Operation and Maintenance of Traffic Control Signals and/or Roadway Lighting with the State of Alabama, acting by and through the Alabama Department of Transportation (ALDOT), for the operation and maintenance of roadway lighting at the proposed roundabout on State Route 188 at CR-19, Irvington-Bayou La Batre Highway, in Mobile County, Project MCR-2020-002/ATRP2-49-2020-049, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #57

APPROVE REAPPOINTMENTS/BOARD OF  
APPEALS OF THE BUILDING CODE AND  
FLOOD DAMAGE PREVENTION ORDINANCE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve reappointments of James Russell and Scott Peach to serve as members of the Board of Appeals of the Building Code and Flood Damage Prevention Ordinance for a five (5) year term, ending March 9, 2025.

Motion carried unanimously.

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AGENDA #58

APPROVE APPOINTMENTS/BOARD OF  
APPEALS OF THE BUILDING CODE AND  
FLOOD DAMAGE PREVENTION ORDINANCE

**Commissioner Randall Dueitt:** Are these going to be retro-dated back since it says five (5) years and until March 9, 2025, and we are just now appointing them today? Should it run from five (5) years from today or five (5) years from March 9, 2020?

**Richard Mitchell, Public Works Director:** We'll look into that and make sure it's what it needs to be. I can get back with you on that.

**Commissioner Dueitt:** Alright. Thank you.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve appointments of David Shuford and Bill Patridge, Jr., to serve as members of the Board of Appeals of the Building Code and Flood Damage Prevention Ordinance for a five (5) year term, ending March 9, 2025.

Motion carried unanimously.

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AGENDA #59

APPROVE PRELIMINARY PLAT ONLY/  
HERITAGE LAKE/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary plat only of Heritage Lake. (370 lots, Airport Boulevard and Eliza Jordan Road, District 2)

Motion carried unanimously.

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AGENDA #60

APPROVE PRELIMINARY AND FINAL PLAT/  
RESUBDIVISION OF LOTS 1 AND 3  
OF THE RESUBDIVISION OF LOT 2/  
JOE JUNIOR SUBDIVISION/DISTRICT 3/  
DUFF HOMEPLACE/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary and final plat of Resubdivision of Lots 1 and 3 of the Resubdivision of Lot 2, Joe Junior Subdivision. (3 lots, Three Notch-Kroner Road, District 3)

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AND

approve preliminary and final plat of Duff Homeplace.  
(2 lots, Fairview Highland Drive, District 2)

Motion carried unanimously.

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AGENDA #61

APPROVE SETTING SPEED LIMITS/  
ROADS/SEGMENTS OF ROADS/  
SUBDIVISION STREETS

Commissioner Hudson moved, seconded by Commissioner Dueitt,  
that the Board approve setting the following speed limits as  
listed below for roads, segments of roads, and subdivision  
streets:

All County Maintained Roundabouts

From: 1,500 feet from Roundabout - 35 MPH  
To: 500 feet from Roundabout

From: 500 feet from Roundabout - 25 MPH  
To: Entrance into and throughout Roundabout

Any approaches to a roundabout with a posted speed  
higher than 45 MPH will be reduced as needed prior  
to the limits shown above. These changes will be  
determined in the field by the Traffic Engineer.

From: Exit out of Roundabout - 25 MPH  
To: 500 feet from Roundabout

From: 500 feet from Roundabout - 35 MPH  
To: 1,500 feet from Roundabout

Motion carried unanimously.

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AGENDA #62

APPROVE SETTING SPEED LIMITS/  
ROADS/SEGMENTS OF ROADS/  
SUBDIVISION STREETS

Commissioner Hudson moved, seconded by Commissioner Dueitt,  
that the Board approve setting the following speed limits as  
listed below for roads, segments of roads, and subdivision  
streets:

**JEFF HAMILTON ROAD**

From: Grand Bay Wilmer Road South - 45 MPH  
To: 500 feet east of Jack Hamilton Road

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From: 500 feet east of Jack Hamilton Road - 55 MPH  
To: 500 feet west of Oyler Road

From: 500 feet west of Oyler Road - 45 MPH  
To: Dawes Road

**DAWES ROAD**

From: Grand Bay Wilmer Road South - 55 MPH  
To: McFarland-Dawes Roundabout

From: McFarland-Dawes Roundabout - 25 MPH  
To: Dawes Road-Dawes Lane North Roundabout

From: Dawes Road-Dawes Lane North Roundabout - 45 MPH  
To: Dawes-Jeff Hamilton Roundabout

From: Dawes-Jeff Hamilton Roundabout - 35 MPH  
To: Dawes-Grelot Roundabout

From: Dawes-Grelot Roundabout - 45 MPH  
To: Mobile City Limits

**RAMSEY ROAD**

From: Highway 188 - 45 MPH  
To: Highway 90

From: Highway 90 - 35 MPH  
To: Franklin Road

From: Franklin Road - 45 MPH  
To: Old Pascagoula Road

**WELLINGTON ESTATE SUBDIVISION - 20 MPH**

Wellington Drive  
Wellington Court South  
Wellington Court North

**HENRY DAVIS ROAD**

From: Celeste Road - 40 MPH  
To: Weaver Road West

**WEAVER ROAD WEST**

From: Henry David Road - 40 MPH  
To: Weaver Road East

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**WEAVER ROAD EAST**

From: Weaver Road West - 40 MPH  
To: Highway

Motion carried unanimously.

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AGENDA #63

APPROVE AWARDING BID/PROJECT  
CIP-2019-002B, PART 2/MOBILE COUNTY  
SOCCER COMPLEX CONCESSIONS & RESTROOM  
FACILITY/BEN M. RADCLIFF CONTRACTOR, INC.

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve awarding the bid for Project CIP-2019-002B, Part 2, Mobile County Soccer Complex Concessions & Restroom Facility, to Ben M. Radcliff Contractor, Inc., for their low bid of \$1,237,771.00.

Motion carried unanimously.

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AGENDA #64

APPROVE AGREEMENT/RELOCATION  
OF UTILITY FACILITIES IN CONFLICT  
WITH PROPOSED ROADWAY IMPROVEMENTS/  
MOBILE COUNTY WATER, SEWER, AND  
FIRE PROTECTION AUTHORITY (MCWS)/  
PROJECT MCR-2018-009/BUSH LANE/  
CAROL PLANTATION ROAD

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve an agreement for relocation of utility facilities in conflict with proposed roadway improvements with Mobile County Water, Sewer, and Fire Protection Authority (MCWS), for Project MCR-2018-009, Bush Lane and Carol Plantation Road. This agreement allows thirty (30) working days to complete the relocation activities. There is no cost to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #65

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENTS/TRACT 1 AND TRACT 9/PROJECT  
MCR-2018-106(B)/WARREN STREET ET AL. - BRIDGE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreements for Tract 1 in the amount of \$200.00, and Tract 9 in the amount of \$500.00, for Project MCR-2018-106(B), Warren Street et al. - Bridge, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #66

APPROVE RIGHT-OF-WAY AND/OR EASEMENT  
AGREEMENT/TRACT 6/PROJECT MCR-2018-205/  
BARLOW ROAD AND HAVENS ROAD - GRADE,  
DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreement for Tract 6 in the amount of \$1,018.00, for Project MCR-2018-205, Barlow Road and Havens Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #67

APPROVE HOLD HARMLESS/INDEMNITY  
AGREEMENTS/FISCAL YEAR 2021-2022/  
USE OF COUNTY EQUIPMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Hold Harmless/Indemnity Agreements for the Fiscal Year 2021-2022, for the use of County equipment from the following:

City of Bayou La Batre  
City of Chickasaw  
City of Citronelle  
City of Creola  
City of Saraland  
City of Satsuma  
City of Semmes  
MOWA Band of Choctaw Indians  
Town of Dauphin Island  
Town of Mt. Vernon

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and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #68

APPROVE AUTHORIZING TO ADVERTISE  
AND RECEIVE BIDS/PROJECT MCR-2018-006/  
JEFF HAMILTON ROAD AT JOHNSON ROAD WEST AND  
JOHNSON ROAD SOUTH - INTERSECTION IMPROVEMENTS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve authorizing to advertise and receive bids for Project MCR-2018-006, Jeff Hamilton Road at Johnson Road West and Johnson Road South - Intersection Improvements.

Motion carried unanimously.

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AGENDA #69

APPROVE AUTHORIZING TO ADVERTISE  
AND RECEIVE BIDS/PROJECT MCR-2018-305/  
JOHNSON ROAD WEST - GRADE, DRAIN,  
BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve authorizing to advertise and receive bids for Project MCR-2018-305, Johnson Road West - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

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AGENDA #70

APPROVE AUTHORIZING TO ADVERTISE  
AND RECEIVE BIDS/PROJECT MCR-2014-306/  
JOE CARL ROAD SOUTH AND WEST/OLD  
MILITARY ROAD - GRADE, DRAIN,  
BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve authorizing to advertise and receive bids for Project MCR-2014-306, Joe Carl Road South and Joe Carl Road West, and Old Military Road - Grade, Drain, Base, and Pave (GDBP).

Motion carried unanimously.

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September 27, 2021

ADD-ON #1

APPROVE COOPERATIVE AGREEMENT/MOBILE  
COUNTY COMMISSION/ACCOUNTS DEPARTMENT OF  
13TH JUDICIAL CIRCUIT/DEPARTMENT OF HUMAN  
RESOURCES OF MOBILE COUNTY/DEPARTMENT OF HUMAN  
RESOURCES OF STATE OF ALABAMA/FISCAL YEAR 2022

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve Cooperative Agreement amongst the Mobile County Commission, Accounts Department of the 13th Judicial Circuit, Department of Human Resources of Mobile County, and Department of Human Resources of the State of Alabama for implementation of the Child Support Enforcement Program for Fiscal Year 2022, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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ADD-ON #2

AUTHORIZE APPLICATION/EMERGENCY  
RENTAL ASSISTANCE PROGRAM 2 (ERA2)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize an application for the remaining 60% (\$5,875,801.50) of Emergency Rental Assistance Program 2 (ERA2) funds, and authorize the President of the Commission to execute all documents associated with this award.

Motion carried unanimously.

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AGENDA #71

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**President Merceria Ludgood:** I think I see Nick Matranga, Mobile County License Commissioner. Good morning.

**Nick Matranga, Mobile County License Commissioner:** Good morning.

**President Ludgood:** I just wanted to welcome you to the meeting. Do you have anything to say, or did you come by to say hi?

**Nick Matranga:** I am just here to watch democracy in action.

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**President Ludgood:** Alright. He's the only elected official I see. Did I miss anyone?

**Commissioner Connie Hudson:** I don't think so.

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**President Merceria Ludgood:** We have one (1) retiree for October.

Sheila Blanchard, 13 years, Treasury Department

We wish her the best of luck in her next endeavor.

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AGENDA #72

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a request for motion to adjourn until October 12, 2021.

Motion carried unanimously.

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Merceria Ludgood, President

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Connie Hudson, Member

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Randall Dueitt, Member

ATTEST:

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Glenn L. Hodge, County Administrator